

Statute Report

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1119754	12/03/21	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE ADSELFERVICE	1.0000	715.50	715.50	
003			OP-1119754							Purchase Order Total		715.50	
003			OP-1120451	12/07/21	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	1,002.00	1,002.00	
003			OP-1120451	12/07/21	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR ANNUAL	1.0000	201.00	201.00	
003			OP-1120451	12/07/21	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR INSTALL	1.0000	2,937.00	2,937.00	
003			OP-1120451	12/07/21	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR ANNUAL	1.0000	588.00	588.00	
003			OP-1120451	12/07/21	4096527	ZOHO CORPORATION	208	00	GOVERNMENT DISCOUNT	1.0000	472.00-	472.00-	
003			OP-1120451							Purchase Order Total		4,256.00	
003	OC-14259	05/29/15	OG-1113920	11/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP SCANJET PRO 2000 S2	5.0000	295.20	1,476.00	
003	OC-14259		OG-1113920							Purchase Order Total		1,476.00	
003	OC-14259	05/29/15	OG-1117883	11/24/21	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 65W SMART AC ADAPTER	13.0000	39.00	507.00	
003	OC-14259		OG-1117883							Purchase Order Total		507.00	
003	OC-14680	11/22/16	OG-1118514	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	15.0000	95.97	1,439.55	
003		11/22/16	OG-1118514	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	4.0000	785.23	3,140.92	
003		11/22/16	OG-1118514	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	INDESIGN FOR ENTERPRISE	3.0000	345.42	1,036.26	
003			OG-1118514							Purchase Order Total		5,616.73	
003	OC-14681	11/22/16	OG-1113952	11/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM MTGS BIZ 1 YR PREPAY	12.0000	199.90	2,398.80	
003		11/22/16	OG-1113952	11/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VIDEO WEBINAR 500 ANNUALLY	2.0000	400.00	800.00	
003		11/22/16	OG-1113952	11/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CRC 1 YR PREPAY	2.0000	499.00	998.00	
003			OG-1113952							Purchase Order Total		4,196.80	
003	OC-14681	11/22/16	OG-1115547	11/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC STANDARD EDITION	1.0000	291.28	291.28	
003		11/22/16	OG-1115547	11/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC FOR MAC STANDARD	1.0000	291.28	291.28	
003			OG-1115547							Purchase Order Total		582.56	
003	OC-14681	11/22/16	OG-1120467	12/07/21	505937	CDW GOVERNMENT -	208	00	SMARTDEPLOY PREM	350.0000	.59	206.50	

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						PURCHASE ORDE			SUB T6				
003	OC-14681		OG-1120467							Purchase Order Total		206.50	
003	O4-67883	08/12/15	09-1113977	11/03/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-1113977							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	09-1119354	12/02/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		09-1119354							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	09-1113968	11/03/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-1113968							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	09-1119365	12/02/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		09-1119365							Purchase Order Total		1,943.00	
003	O4-97515	06/02/21	09-1113590	11/02/21	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	562302.5900	1.00	562,302.59	
003	O4-97515		09-1113590							Purchase Order Total		562,302.59	
003	O4-97515	06/02/21	09-1114949	11/09/21	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	661.0700	1.00	661.07	
003	O4-97515		09-1114949							Purchase Order Total		661.07	
003	O4-97814	12/08/21	09-1120716	12/08/21	838681	INTERNATIONAL ROLL CALL CORP-	936	90	ANNUAL MAINTENANCE ROLL-CALL	1.0000	5,000.00	5,000.00	
003	O4-97814		09-1120716							Purchase Order Total		5,000.00	
003	O4-97815	12/08/21	09-1120696	12/08/21	838681	INTERNATIONAL ROLL CALL CORP-	936	90	ANNUAL MAINTENANCE VOTING SYS	1.0000	7,000.00	7,000.00	
003	O4-97815		09-1120696							Purchase Order Total		7,000.00	
003			16			Purchase Orders				Agency Total		599,106.75	

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005			OP-1113526	11/02/21	2574796	SHI INTERNATIONAL CORP	725	15	NITROPROPERP	1.0000	145.54	145.54	
005			OP-1113526							Purchase Order Total		145.54	
005			OP-1115169	11/09/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	2.0000	247.46	494.92	
005			OP-1115169							Purchase Order Total		494.92	
005			OP-1116205	11/16/21	1839441	STENOGRAPH LLC	725	15	CATALYST EDGE CONTRACTS	1.0000	19,485.31	19,485.31	
005			OP-1116205	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1116205							Purchase Order Total		19,485.31	
005			OP-1116206	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	2.0000	4,999.00	9,998.00	
005			OP-1116206	11/16/21	1839441	STENOGRAPH LLC	725	15	UPGRADE TO 24 HR SUPPORT	17.0000	200.00	3,400.00	
005			OP-1116206	11/16/21	1839441	STENOGRAPH LLC	725	15	NEW CASE CATALYST LICENSE	1.0000	2,995.00	2,995.00	
005			OP-1116206	11/16/21	1839441	STENOGRAPH LLC	725	15	TRAINING VOUCHERS FOR CATALYST	36.0000	100.00	3,600.00	
005			OP-1116206	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1116206							Purchase Order Total		19,993.00	
005			OP-1116211	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	5.0000	4,999.00	24,995.00	
005			OP-1116211	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1116211							Purchase Order Total		24,995.00	
005			OP-1116212	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	5.0000	4,999.00	24,995.00	
005			OP-1116212	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1116212							Purchase Order Total		24,995.00	
005			OP-1116213	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	5.0000	4,999.00	24,995.00	
005			OP-1116213	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1116213							Purchase Order Total		24,995.00	
005			OP-1116214	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	5.0000	4,999.00	24,995.00	
005			OP-1116214	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1116214							Purchase Order Total		24,995.00	
005			OP-1116215	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	5.0000	4,999.00	24,995.00	
005			OP-1116215	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NET 30				
005			OP-1116215						Purchase Order Total			24,995.00	
005			OP-1116217	11/16/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	5.0000	4,999.00	24,995.00	
005			OP-1116217	11/16/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE	1.0000	0.00		
									NET 30				
005			OP-1116217						Purchase Order Total			24,995.00	
005			OP-1116797	11/18/21	2574796	SHI INTERNATIONAL CORP	725	15	NPN-QUALT-COREXM-A	1.0000	8,289.47	8,289.47	
									Purchase Order Total			8,289.47	
005			OP-1116797										
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	666.24	666.24	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	1,297.00	1,297.00	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	1,737.60	1,737.60	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	678.56	678.56	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	714.48	714.48	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	1,764.91	1,764.91	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	1,166.92	1,166.92	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	697.48	697.48	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	738.60	738.60	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	608.64	608.64	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	705.96	705.96	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	704.08	704.08	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	293.76	293.76	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	1,336.36	1,336.36	
005			OP-1116847	11/18/21	945099	ADVANTAGE SOFTWARE INC	725	15	ANN RENEWAL ANYTIME SUPPORT	1.0000	2,499.00	2,499.00	

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005			OP-1116847							Purchase Order Total		15,609.59	
005			OP-1118488	11/30/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	1.0000	41.81	41.81	
005			OP-1118488							Purchase Order Total		41.81	
005			OP-1118497	11/30/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	3.0000	238.68	716.04	
005			OP-1118497	11/30/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	5.0000	241.12	1,205.60	
005			OP-1118497							Purchase Order Total		1,921.64	
005			OP-1118501	11/30/21	945099	ADVANTAGE SOFTWARE INC	725	15	PRO-RATED RNWL ANYTIME SUPP	1.0000	330.24	330.24	
005			OP-1118501							Purchase Order Total		330.24	
005			OP-1118511	11/30/21	502470	DELL MARKETING - PURCHASE ORDE	725	15	DELL DOCK - WD19S	4.0000	191.57	766.28	
005			OP-1118511							Purchase Order Total		766.28	
005			OP-1119959	12/06/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	3.0000	41.37	124.11	
005			OP-1119959							Purchase Order Total		124.11	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	LUMINEX II	3.0000	4,999.00	14,997.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	LORI BLUME, ACCT #100155	1.0000	1,369.00	1,369.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	ASHTIN PAWLOSKI, ACCT #544099	1.0000	689.00	689.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	UPGRADE TO 24 HR SUPPORT	2.0000	200.00	400.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	TRAINING VOUCHERS	4.0000	100.00	400.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	ITEM #38002 BLACK LEATHER	1.0000	46.00	46.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	ITEM #39721 BT ADAPTER	1.0000	89.00	89.00	
005			OP-1121848	12/14/21	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1121848							Purchase Order Total		17,990.00	
005			OP-1121858	12/14/21	2391343	WHITE ROCK SECURITY GROUP LLC	725	15	BITDEFENDER ANTIVIRUS PLUS	1.0000	119.99	119.99	
005			OP-1121858							Purchase Order Total		119.99	
005			OP-1122292	12/15/21	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-N-22 SNAGIT 2022	1.0000	48.75	48.75	
005			OP-1122292							Purchase Order Total		48.75	

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005			OP-1122383	12/15/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SASDSSDH3250	5.0000	42.78	213.90	
005			OP-1122383							Purchase Order Total		213.90	
005			OP-1122991	12/17/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	1C8Y8UT#ABA HP ELITEBOOK	10.0000	1,699.00	16,990.00	
005			OP-1122991	12/17/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	5TW10UT#ABA HP USB-C	10.0000	155.00	1,550.00	
005			OP-1122991							Purchase Order Total		18,540.00	
005			OP-1123207	12/20/21	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	6309893 LENOVO	10.0000	904.00	9,040.00	
005			OP-1123207	12/20/21	505937	CDW GOVERNMENT - PURCHASE ORDE	725	15	4957196 LENOVO	10.0000	299.00	2,990.00	
005			OP-1123207							Purchase Order Total		12,030.00	
005			OP-1123227	12/20/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	HAWEBCAM HAMILTONBUHL	12.0000	21.59	259.08	
005			OP-1123227	12/20/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	7.0000	247.46	1,732.22	
005			OP-1123227	12/20/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	12.0000	238.68	2,864.16	
005			OP-1123227	12/20/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	UPODCHOST3M BUZZSPROUT	7.0000	71.64	501.48	
005			OP-1123227	12/20/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	BUPODCHOST3M FREE ITEM	1.0000	501.48-	501.48-	
005			OP-1123227	12/20/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	HAWEBCAM FREE ITEM	1.0000	259.08-	259.08-	
005			OP-1123227							Purchase Order Total		4,596.38	
005			OP-1123858	12/22/21	2574796	SHI INTERNATIONAL CORP	725	15	20UX001XUS LENOVO	22.0000	769.64	16,932.08	
005			OP-1123858	12/22/21	2574796	SHI INTERNATIONAL CORP	725	15	5WS0T36154 LENOVO	22.0000	159.52	3,509.44	
005			OP-1123858							Purchase Order Total		20,441.52	
005			OP-1123861	12/22/21	2574796	SHI INTERNATIONAL CORP	725	15	20UX001XUS LENOVO	23.0000	769.64	17,701.72	
005			OP-1123861	12/22/21	2574796	SHI INTERNATIONAL CORP	725	15	5WS0T36154 LENOVO	23.0000	159.52	3,668.96	
005			OP-1123861							Purchase Order Total		21,370.68	
005	O4-78976	08/30/17	Z8-1113300	11/01/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	5058.8000	1.00	5,058.80	
005	O4-78976		Z8-1113300							Purchase Order Total		5,058.80	

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005	O4-78976	08/30/17	Z8-1122006	12/14/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	14932.5000	1.00	14,932.50	
005	O4-78976		Z8-1122006						Purchase Order Total			14,932.50	
005	O4-78976	08/30/17	Z8-1122008	12/14/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	2925.0000	1.00	2,925.00	
005	O4-78976		Z8-1122008						Purchase Order Total			2,925.00	
005	O4-78976	08/30/17	Z8-1122990	12/17/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	6802.5500	1.00	6,802.55	
005	O4-78976		Z8-1122990						Purchase Order Total			6,802.55	
005	O4-84611	12/20/18	Z8-1114997	11/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	398.9100	1.00	398.91	
005	O4-84611		Z8-1114997						Purchase Order Total			398.91	
005	O4-86388	05/21/19	Z8-1115004	11/09/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2084.5600	1.00	2,084.56	
005	O4-86388		Z8-1115004						Purchase Order Total			2,084.56	
005	O4-86388	05/21/19	Z8-1118813	12/01/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	900.5200	1.00	900.52	
005	O4-86388		Z8-1118813						Purchase Order Total			900.52	
005	O4-91139	07/02/20	Z8-1113641	11/02/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	300.0000	1.00	300.00	
005	O4-91139		Z8-1113641						Purchase Order Total			300.00	
005	O4-91139	07/02/20	Z8-1113644	11/02/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	220.0000	1.00	220.00	
005	O4-91139		Z8-1113644						Purchase Order Total			220.00	
005	O4-91139	07/02/20	Z8-1118810	12/01/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	620.0000	1.00	620.00	
005	O4-91139		Z8-1118810						Purchase Order Total			620.00	
005	O4-91140	07/02/20	Z8-1123317	12/20/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1120.0000	1.00	1,120.00	
005	O4-91140		Z8-1123317						Purchase Order Total			1,120.00	
005	O4-91140	07/02/20	Z8-1123320	12/20/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	800.0000-	1.00	800.00-	
005	O4-91140		Z8-1123320						Purchase Order Total			800.00-	
005	O4-91344	07/09/20	Z8-1118889	12/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	OTHER CONTRACTUAL SERVICES	7696.2200	1.00	7,696.22	
005	O4-91344		Z8-1118889						Purchase Order Total			7,696.22	
005	O4-92984	11/10/20	Z8-1114970	11/09/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1040.6200	1.00	1,040.62	
005	O4-92984		Z8-1114970						Purchase Order Total			1,040.62	
005	O4-92984	11/10/20	Z8-1118805	12/01/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1761.8300	1.00	1,761.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-92984		Z8-1118805							Purchase Order Total		1,761.83	
005	O4-92984	11/10/20	Z8-1120323	12/07/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1270.0400	1.00	1,270.04	
005	O4-92984		Z8-1120323							Purchase Order Total		1,270.04	
005	O4-92984	11/10/20	Z8-1124002	12/22/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1768.1600	1.00	1,768.16	
005	O4-92984		Z8-1124002							Purchase Order Total		1,768.16	
005	O4-93031	11/18/20	Z8-1114973	11/09/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	548.8300	1.00	548.83	
005	O4-93031		Z8-1114973							Purchase Order Total		548.83	
005	O4-93031	11/18/20	Z8-1118804	12/01/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	603.3300	1.00	603.33	
005	O4-93031		Z8-1118804							Purchase Order Total		603.33	
005	O4-93031	11/18/20	Z8-1120325	12/07/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	588.1200	1.00	588.12	
005	O4-93031		Z8-1120325							Purchase Order Total		588.12	
005	O4-93031	11/18/20	Z8-1124001	12/22/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	472.7800	1.00	472.78	
005	O4-93031		Z8-1124001							Purchase Order Total		472.78	
005	O4-93065	11/20/20	Z8-1114971	11/09/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	738.9500	1.00	738.95	
005	O4-93065		Z8-1114971							Purchase Order Total		738.95	
005	O4-93065	11/20/20	Z8-1118807	12/01/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	626.1400	1.00	626.14	
005	O4-93065		Z8-1118807							Purchase Order Total		626.14	
005	O4-93065	11/20/20	Z8-1120322	12/07/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	133.0900	1.00	133.09	
005	O4-93065		Z8-1120322							Purchase Order Total		133.09	
005	O4-93065	11/20/20	Z8-1123999	12/22/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	702.2100	1.00	702.21	
005	O4-93065		Z8-1123999							Purchase Order Total		702.21	
005	O4-93285	12/15/20	Z8-1116453	11/17/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	38.0000	1.00	38.00	
005	O4-93285		Z8-1116453							Purchase Order Total		38.00	
005	O4-93564	01/19/21	Z8-1114318	11/04/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5816.0000	1.00	5,816.00	
005	O4-93564		Z8-1114318							Purchase Order Total		5,816.00	
005	O4-94193	03/19/21	Z8-1115957	11/15/21	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	12155.2800	1.00	12,155.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-94193		Z8-1115957							Purchase Order Total		12,155.28	
005	O4-94360	03/31/21	Z8-1115930	11/15/21	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	1519.3900	1.00	1,519.39	
005	O4-94360		Z8-1115930							Purchase Order Total		1,519.39	
005	O4-94404	04/08/21	Z8-1115961	11/15/21	1851139	NATIONAL CENTER FOR JUVENILE J	952	00	DATA CAPACITY ASSESSMENT & TA	4492.6200	1.00	4,492.62	
005	O4-94404		Z8-1115961							Purchase Order Total		4,492.62	
005	O4-94675	04/28/21	Z8-1115932	11/15/21	2692940	NORTH CAROLINA UNIVERSITY OF A	952	00	IMPLEMENTATION SCIENCE TA	4956.4000	1.00	4,956.40	
005	O4-94675		Z8-1115932							Purchase Order Total		4,956.40	
005	O4-94675	04/28/21	Z8-1115933	11/15/21	2692940	NORTH CAROLINA UNIVERSITY OF A	952	00	IMPLEMENTATION SCIENCE TA	4655.0100	1.00	4,655.01	
005	O4-94675		Z8-1115933							Purchase Order Total		4,655.01	
005	O4-94706	05/05/21	Z8-1114320	11/04/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	940.0000	1.00	940.00	
005	O4-94706		Z8-1114320							Purchase Order Total		940.00	
005	O4-94706	05/05/21	Z8-1114630	11/08/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	75.0000	1.00	75.00	
005	O4-94706		Z8-1114630							Purchase Order Total		75.00	
005	O4-94706	05/05/21	Z8-1123935	12/22/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1250.0000	1.00	1,250.00	
005	O4-94706		Z8-1123935							Purchase Order Total		1,250.00	
005	O4-94748	05/07/21	Z8-1115970	11/15/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3863.0000	1.00	3,863.00	
005	O4-94748		Z8-1115970							Purchase Order Total		3,863.00	
005	O4-94748	05/07/21	Z8-1123934	12/22/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2315.0000	1.00	2,315.00	
005	O4-94748		Z8-1123934							Purchase Order Total		2,315.00	
005	O4-95621	06/24/21	Z8-1113295	11/01/21	3159098	DETERS, MOLLY	952	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-95621		Z8-1113295							Purchase Order Total		3,750.00	
005	O4-95621	06/24/21	Z8-1122002	12/14/21	3159098	DETERS, MOLLY	952	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-95621		Z8-1122002							Purchase Order Total		3,750.00	
005	O4-95621	06/24/21	Z8-1124014	12/22/21	3159098	DETERS, MOLLY	952	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-95621		Z8-1124014							Purchase Order Total		3,750.00	
005	O4-95643	07/01/21	Z8-1114990	11/09/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	28314.2000	1.00	28,314.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-95643		Z8-1114990							Purchase Order Total		28,314.20	
005	O4-95643	07/01/21	Z8-1123940	12/22/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	29458.5500	1.00	29,458.55	
005	O4-95643		Z8-1123940							Purchase Order Total		29,458.55	
005	O4-96169	07/27/21	Z8-1113962	11/03/21	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1113962							Purchase Order Total		12,500.00	
005	O4-96169	07/27/21	Z8-1116451	11/17/21	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1116451							Purchase Order Total		12,500.00	
005	O4-96169	07/27/21	Z8-1123262	12/20/21	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1123262							Purchase Order Total		12,500.00	
005	O4-96505	08/19/21	Z8-1120180	12/06/21	2710108	RULO STRATEGIES LLC	952	00	PSC EVALUATION PROJECTS	71890.0000	1.00	71,890.00	
005	O4-96505		Z8-1120180							Purchase Order Total		71,890.00	
005	O4-97623	11/10/21	Z8-1115913	11/15/21	2730986	CYBER AAA LLC	918	00	SECURITY COMPLIANCE	718.7500	1.00	718.75	
005	O4-97623		Z8-1115913							Purchase Order Total		718.75	
005			73			Purchase Orders				Agency Total		586,243.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
007	O4-79380	10/04/17	O6-1115492	11/10/21	2574796	SHI INTERNATIONAL CORP	920	05	ICONSTITUENT 1.1.21-12.31.21	9300.0000	1.00	9,300.00	
007		10/04/17	O6-1115492	11/10/21	2574796	SHI INTERNATIONAL CORP	920	05	SHI QUOTATION#2122187	489.4800	1.00	489.48	
007			O6-1115492							Purchase Order Total		9,789.48	
007			1	Purchase Orders						Agency Total		9,789.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	O6-1119700	12/03/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M507DN PRINTER	375.0000	1.00	375.00	
009	OC-14259		O6-1119700							Purchase Order Total		375.00	
009	OC-14259	05/29/15	O6-1119710	12/03/21	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SFF	888.7500	6.00	5,332.50	
009	OC-14259	05/29/15	O6-1119710	12/03/21	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	6.00	156.00	
009	OC-14259	05/29/15	O6-1119710	12/03/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD MONITOR	165.0000	2.00	330.00	
009	OC-14259	05/29/15	O6-1119710	12/03/21	1998845	HP INC - PURCHASING	204	00	HP S101 SPEAKER BAR	25.0000	1.00	25.00	
009	OC-14259		O6-1119710							Purchase Order Total		5,843.50	
009	OC-14680	11/22/16	O6-1117211	11/22/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE SIGN FOR ENTERPRISE	2960.5300	1.00	2,960.53	
009	OC-14680		O6-1117211							Purchase Order Total		2,960.53	
009	OC-15563	07/16/21	O9-1124735	12/28/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	3.0000	152.50	457.50	
009	OC-15563	07/16/21	O9-1124735	12/28/21	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
009	OC-15563		O9-1124735							Purchase Order Total		493.94	
009	O4-60660	05/19/14	O9-1116228	11/16/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	610.0000	1.00	610.00	
009	O4-60660		O9-1116228							Purchase Order Total		610.00	
009	O4-60660	05/19/14	O9-1118294	11/29/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	280.0000	1.00	280.00	
009	O4-60660		O9-1118294							Purchase Order Total		280.00	
009	O4-60666	05/19/14	O9-1116527	11/17/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1116527							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1122525	12/16/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1122525							Purchase Order Total		25.00	
009	O4-67924	08/14/15	O9-1113879	11/03/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	155.00	155.00	
009	O4-67924		O9-1113879							Purchase Order Total		155.00	
009	O4-74361	10/19/16	O9-1114955	11/09/21	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	1746.8800	1.00	1,746.88	
009	O4-74361		O9-1114955							Purchase Order Total		1,746.88	
009	O4-74944	12/05/16	O9-1116630	11/18/21	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1116630							Purchase Order Total		35,360.00	
009	O4-76500	04/14/17	O9-1113239	11/01/21	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES	22497.5000	1.00	22,497.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						LLC - PURCH								
009	O4-76500		O9-1113239							Purchase Order Total		22,497.50		
009	O4-81022	03/20/18	O9-1118183	11/29/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00		
009	O4-81022		O9-1118183							Purchase Order Total		1,258.00		
009	O4-81022	03/20/18	O9-1122526	12/16/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00		
009	O4-81022		O9-1122526							Purchase Order Total		1,258.00		
009	O4-81421	05/03/18	O9-1115988	11/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	136.0000	.08	10.88		
009	O4-81421		O9-1115988							Purchase Order Total		10.88		
009	O4-84128	10/31/18	O9-1116216	11/16/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.0000	22.00	66.00		
009	O4-84128	10/31/18	O9-1116216	11/16/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	4.0000	1.00	4.00		
009	O4-84128	10/31/18	O9-1116216	11/16/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	2.0000	10.00	20.00		
009	O4-84128		O9-1116216							Purchase Order Total		90.00		
009	O4-84516	12/11/18	O9-1115969	11/15/21	1931910	CROWLEY COMPANY	600	72	MACH VII MACHINE MAINTENANCE	1.0000	9,584.00	9,584.00		
009	O4-84516	12/11/18	O9-1115969	11/15/21	1931910	CROWLEY COMPANY	600	72	MACH VII SOFTWARE MAINTENANCE	1.0000	1,995.00	1,995.00		
009	O4-84516		O9-1115969							Purchase Order Total		11,579.00		
009	O4-84687	07/21/20	O9-1113765	11/02/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL	
009	O4-84687		O9-1113765							Purchase Order Total		40.00		
009	O4-84687	07/21/20	O9-1119978	12/06/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.0000	80.00	80.00	SOL	
009	O4-84687		O9-1119978							Purchase Order Total		80.00		
009	O4-85662	01/28/19	O9-1121674	12/13/21	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00		
009	O4-85662		O9-1121674							Purchase Order Total		147.00		
009	O4-85662	01/28/19	O9-1123328	12/20/21	2578008	QUALITY SOUND & WATER	175	95	LABOR TO INSTALL - SALT CREEK	1.0000	75.00	75.00		
009	O4-85662	01/28/19	O9-1123328	12/20/21	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALT CREEK	245.0000	1.00	245.00		
009	O4-85662		O9-1123328							Purchase Order Total		320.00		
009	O4-86188	04/16/19	O9-1113224	11/01/21	2445094	ESSVR LLC	918	29	REDISTRICK TRAINING TRAVEL	373.1700	1.00	373.17		
009	O4-86188	04/16/19	O9-1113224	11/01/21	2445094	ESSVR LLC	918	29	REDISTRICK TRAINING TRAVEL	305.3800	1.00	305.38		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-86188		O9-1113224							Purchase Order Total		678.55	
009	O4-86188	04/16/19	O9-1114373	11/05/21	2445094	ESSVR LLC	918	29	REDISTRICK TRAINING TRAVEL	155.1200	1.00	155.12	
009	O4-86188	04/16/19	O9-1114373	11/05/21	2445094	ESSVR LLC	918	29	REDISTRICK TRAINING TRAVEL	324.9600	1.00	324.96	
009	O4-86188		O9-1114373							Purchase Order Total		480.08	
009	O4-86188	04/16/19	O9-1114843	11/08/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1114843							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1116221	11/16/21	2445094	ESSVR LLC	918	29	REDISTRICK TRAINING TRAVEL	1060.1000	1.00	1,060.10	
009	O4-86188		O9-1116221							Purchase Order Total		1,060.10	
009	O4-86188	04/16/19	O9-1120894	12/09/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1120894							Purchase Order Total		33,083.33	
009	O4-91714	08/04/20	O9-1118158	11/29/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	423.2700	.03	12.27	
009	O4-91714		O9-1118158							Purchase Order Total		12.27	
009	O4-91714	08/04/20	O9-1118163	11/29/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	423.2700	.03	12.27	
009	O4-91714		O9-1118163							Purchase Order Total		12.27	
009	O4-94021	03/08/21	O9-1115972	11/15/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1115972							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1116202	11/16/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1116202							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1116433	11/17/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	24.0000	21.45	514.80	
009	O4-94021		O9-1116433							Purchase Order Total		514.80	
009	O4-94021	03/08/21	O9-1118173	11/29/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	24.0000	21.45	514.80	
009	O4-94021		O9-1118173							Purchase Order Total		514.80	
009	O4-94021	03/08/21	O9-1119339	12/02/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	31.7500	21.45	681.04	
009	O4-94021		O9-1119339							Purchase Order Total		681.04	
009	O4-94021	03/08/21	O9-1121174	12/10/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1121174							Purchase Order Total		686.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-94021	03/08/21	O9-1122830	12/17/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1122830							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1124184	12/23/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	16.0000	21.45	343.20	
009	O4-94021		O9-1124184							Purchase Order Total		343.20	
009	O4-97446	10/22/21	O9-1118814	12/01/21	2709978	MCCLELLAN, DAVID	918	32	MGMT CONSULTANT SERVICES	5000.0000	1.00	5,000.00	
009	O4-97446	10/22/21	O9-1118814	12/01/21	2709978	MCCLELLAN, DAVID	918	32	MGMT CONSULTANT SERVICES	749.9000	1.00	749.90	
009	O4-97446		O9-1118814							Purchase Order Total		5,749.90	
009	O4-97613	11/09/21	O9-1115268	11/09/21	1379984	HOLIDAY INN - PAYMENTS	971	65	FACILITY RENTAL CHARGE	370.0000	1.00	370.00	
009	O4-97613	11/09/21	O9-1115268	11/09/21	1379984	HOLIDAY INN - PAYMENTS	952	30	FOOD EXPENSE-INSTITUTIONS	4093.1000	1.00	4,093.10	
009	O4-97613	11/09/21	O9-1115268	11/09/21	1379984	HOLIDAY INN - PAYMENTS	840	56	ED & RECREATIONAL SUP EX	660.0000	1.00	660.00	
009	O4-97613		O9-1115268							Purchase Order Total		5,123.10	
009	O4-97744	12/01/21	O9-1120822	12/09/21	2731228	NATIONAL US ARAB CHAMBER OF CO	918	32	MGT CONSULTANT SERVICES	8750.0000	1.00	8,750.00	
009	O4-97744		O9-1120822							Purchase Order Total		8,750.00	
009	O4-97834	12/09/21	O9-1122139	12/14/21	2742511	CALKINS, CHRIS RICHARD	918	32	CONTRACTUAL SERV - TRAVEL EXP	3518.3200	1.00	3,518.32	
009	O4-97834		O9-1122139							Purchase Order Total		3,518.32	
009			40	Purchase Orders						Agency Total		181,849.12	

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012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (SDU)	6.0000	104.50	627.00	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (SDU - STATE)	6.0000	69.66	417.96	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (TM)	7.0000	174.16	1,219.12	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (UP)	3.0000	174.16	522.48	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (CSP)	1.0000	174.16	174.16	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (ALL-SDU-FED)	2.0000	49.22	98.44	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (ALL-SDU-STATE)	2.0000	32.81	65.62	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (TM)	2.0000	36.27	72.54	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (UP)	2.0000	43.95	87.90	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (CSP)	2.0000	6.65	13.30	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	ACROBAT PRO DC (ABLE)	2.0000	5.26	10.52	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	PHOTOSHOP (SDU-FED)	1.0000	105.60	105.60	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	PHOTOSHOP (SDU-STATE)	1.0000	70.40	70.40	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	PHOTOSHOP (TM)	1.0000	77.83	77.83	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	PHOTOSHOP (UP)	1.0000	94.29	94.29	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	PHOTOSHOP (CSP)	1.0000	14.27	14.27	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	PHOTOSHOP (ABLE)	1.0000	11.27	11.27	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	CC (SDU-FED)	1.0000	248.54	248.54	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	CC (SDU-STATE)	1.0000	165.69	165.69	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	CC (TM)	1.0000	183.17	183.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	CC (UP)	1.0000	221.91	221.91	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	CC (CSP)	1.0000	33.58	33.58	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	CC (ABLE)	1.0000	26.54	26.54	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	INDESIGN (SDU-FED)	1.0000	105.60	105.60	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	INDESIGN (SDU-STATE)	1.0000	70.40	70.40	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	INDESIGN (TM)	1.0000	77.83	77.83	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	INDESIGN (UP)	1.0000	94.29	94.29	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	INDESIGN (CSP)	1.0000	14.27	14.27	
012			09-1121612	12/13/21	984573	INSIGHT PUBLIC SECTOR INC - PA	204	00	INDESIGN (ABLE)	1.0000	11.27	11.27	
012			09-1121612							Purchase Order Total		4,935.79	
012	OC-14252	05/28/15	06-1121893	12/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART UPS SMT3000RM2UC	2.0000	702.65	1,405.30	
012		05/28/15	06-1121893	12/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART UPS SMT3000RM2UC	2.0000	468.43	936.86	
012		05/28/15	06-1121893	12/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART UPS SMT3000RM2UC	2.0000	181.24	362.48	
012		05/28/15	06-1121893	12/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART UPS SMT3000RM2UC	2.0000	27.88	55.76	
012		05/28/15	06-1121893	12/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART UPS SMT3000RM2UC	2.0000	13.94	27.88	
012			06-1121893							Purchase Order Total		2,788.28	
012	O4-13759	07/01/05	09-1119538	12/02/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1117.7000	1.00	1,117.70	
012	O4-13759		09-1119538							Purchase Order Total		1,117.70	
012	O4-13759	07/01/05	09-1121250	12/10/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1289.6000	1.00	1,289.60	
012	O4-13759		09-1121250							Purchase Order Total		1,289.60	
012	O4-85104	02/11/19	09-1114004	11/03/21	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-1114004	11/03/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
012	O4-85104		O9-1114004							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-1119556	12/02/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
						SERVICE INC							
012	O4-85104	02/11/19	O9-1119556	12/02/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
						SERVICE INC							
012	O4-85104		O9-1119556							Purchase Order Total		520.00	
012	O4-85445	03/11/19	O9-1114017	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1114017	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1114017	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1114017	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1114017	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	119.44	119.44	
012	O4-85445		O9-1114017							Purchase Order Total		2,839.64	
012	O4-85445	03/11/19	O9-1114043	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445		O9-1114043							Purchase Order Total		1,118.69	
012	O4-85445	03/11/19	O9-1114044	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1114044	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1114044	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1114044	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1114044	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	119.44	119.44	
012	O4-85445	03/11/19	O9-1114044	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445		O9-1114044							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1114045	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1114045	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1114045	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1114045	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1114045	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	119.44	119.44	
012	O4-85445	03/11/19	O9-1114045	11/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445		O9-1114045							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1119782	12/03/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	O9-1119782	12/03/21	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1119782	12/03/21	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1119782	12/03/21	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1119782	12/03/21	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1119782	12/03/21	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445		O9-1119782							Purchase Order Total		3,958.33	
012	O4-88854	11/07/19	O9-1114007	11/03/21	510008	AUDIT SERVICES US	962		AUDIT SERVICES	4904.7100	1.00	4,904.71	
						LLC							
012	O4-88854		O9-1114007							Purchase Order Total		4,904.71	

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012	O4-88854	11/07/19	09-1114009	11/03/21	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	7330.1700	1.00	7,330.17	
012	O4-88854		09-1114009							Purchase Order Total		7,330.17	
012	O4-88858	11/07/19	09-1119913	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	7.9600	1.00	7.96	
012	O4-88858		09-1119913							Purchase Order Total		7.96	
012	O4-88858	11/07/19	09-1119914	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	199.4500	1.00	199.45	
012	O4-88858		09-1119914							Purchase Order Total		199.45	
012	O4-88858	11/07/19	09-1119915	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	141.7900	1.00	141.79	
012	O4-88858		09-1119915							Purchase Order Total		141.79	
012	O4-88858	11/07/19	09-1119916	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	4439.6500	1.00	4,439.65	
012	O4-88858		09-1119916							Purchase Order Total		4,439.65	
012	O4-88858	11/07/19	09-1119917	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	6635.9100	1.00	6,635.91	
012	O4-88858		09-1119917							Purchase Order Total		6,635.91	
012	O4-88858	11/07/19	09-1119918	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	42.5600	1.00	42.56	
012	O4-88858		09-1119918							Purchase Order Total		42.56	
012	O4-88858	11/07/19	09-1119919	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	1945.6200	1.00	1,945.62	
012	O4-88858		09-1119919							Purchase Order Total		1,945.62	
012	O4-88858	11/07/19	09-1119920	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	605.2900	1.00	605.29	
012	O4-88858		09-1119920							Purchase Order Total		605.29	
012	O4-88858	11/07/19	09-1119921	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	86.0800	1.00	86.08	
012	O4-88858		09-1119921							Purchase Order Total		86.08	
012	O4-88858	11/07/19	09-1119922	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	1066.1800	1.00	1,066.18	
012	O4-88858		09-1119922							Purchase Order Total		1,066.18	
012	O4-88858	11/07/19	09-1119923	12/03/21	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	5325.1100	1.00	5,325.11	
012	O4-88858		09-1119923							Purchase Order Total		5,325.11	
012	O4-88859	11/07/19	09-1119911	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	234.6200	1.00	234.62	
012	O4-88859		09-1119911							Purchase Order Total		234.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-89655	02/18/20	O9-1119562	12/02/21	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655		O9-1119562						Purchase Order Total			423.77	
012	O4-91722	08/05/20	O9-1119924	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1119924	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1119924	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1119924	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	478.7600	1.00	478.76	
012	O4-91722	08/05/20	O9-1119924	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	2703.6000	1.00	2,703.60	
012	O4-91722		O9-1119924						Purchase Order Total			25,994.86	
012	O4-91722	08/05/20	O9-1119925	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1119925	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1119925	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1119925	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	460.0000	1.00	460.00	
012	O4-91722	08/05/20	O9-1119925	12/03/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	1843.9300	1.00	1,843.93	
012	O4-91722		O9-1119925						Purchase Order Total			25,116.43	
012	O4-92020	08/28/20	O9-1114014	11/03/21	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	2,800.00	2,800.00	
012	O4-92020	08/28/20	O9-1114014	11/03/21	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	4,200.00	4,200.00	
012	O4-92020		O9-1114014						Purchase Order Total			7,000.00	
012	O4-96644	08/23/21	O9-1119522	12/02/21	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	8764.0000	1.00	8,764.00	
012	O4-96644	08/23/21	O9-1119522	12/02/21	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	13146.0000	1.00	13,146.00	
012	O4-96644		O9-1119522						Purchase Order Total			21,910.00	
012	O4-96644	08/23/21	O9-1121356	12/10/21	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	24268.0000	1.00	24,268.00	
012	O4-96644	08/23/21	O9-1121356	12/10/21	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	36402.0000	1.00	36,402.00	

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Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-96644		09-1121356							Purchase Order Total		60,670.00	
012			31		Purchase Orders					Agency Total		201,084.85	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1120623	12/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGECLASS X MF1238	9.0000	418.25	3,764.25	
013			OP-1120623							Purchase Order Total		3,764.25	
013			X6-1120614	12/08/21	520635	ERICKSON SULLIVAN ARCHITECTS -	999	99	SECOND FLOOR DESIGN	78500.0000	1.00	78,500.00	
013			X6-1120614							Purchase Order Total		78,500.00	
013			ZO-1115543	11/10/21	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CAREERSCOPE ONLINE RENEWAL	1.0000	299.00	299.00	
013			ZO-1115543							Purchase Order Total		299.00	
013	OC-14247	05/28/15	O6-1120046	12/06/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO APPLE M1 CHIP	9.0000	1,579.00	14,211.00	
013		05/28/15	O6-1120046	12/06/21	509537	APPLE INC - PAYMENT	204	00	USB-C CHARGE CABLE (2M)	9.0000	19.00	171.00	
013		05/28/15	O6-1120046	12/06/21	509537	APPLE INC - PAYMENT	204	00	USB-CDIGITAL AV MULTI ADAPTER	9.0000	69.00	621.00	
013		05/28/15	O6-1120046	12/06/21	509537	APPLE INC - PAYMENT	204	00	67W USB-C POWER ADAPTER	9.0000	59.00	531.00	
013		05/28/15	O6-1120046	12/06/21	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD WITH TOUCH ID/N	9.0000	179.00	1,611.00	
013			O6-1120046							Purchase Order Total		17,145.00	
013	OC-14259	05/29/15	O6-1120997	12/09/21	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIM CASE	8.0000	38.00	304.00	
013		05/29/15	O6-1120997	12/09/21	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA MONITOR US	16.0000	208.00	3,328.00	
013			O6-1120997							Purchase Order Total		3,632.00	
013	OC-14681	11/22/16	O6-1115764	11/12/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE FUSION 1 UPGRADE LICENS	1.0000	84.22	84.22	
013		11/22/16	O6-1115764	11/12/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE BASIC SUPPORT 1YR	1.0000	39.22	39.22	
013		11/22/16	O6-1115764	11/12/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE FUSION UP TO 3 DEVICES	2.0000	169.30	338.60	
013		11/22/16	O6-1115764	11/12/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE BASIC TECH SUPPORT 3	2.0000	39.22	78.44	
013			O6-1115764							Purchase Order Total		540.48	
013	OC-14681	11/22/16	O6-1119058	12/01/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT2021 LICENSE+MAINTENANCE	10.0000	35.58	355.80	
013			O6-1119058							Purchase Order Total		355.80	
013	ON-110724	11/17/21	OP-1116307	11/17/21	999999	BEST SOURCE	208	00	SHOWFLOW SOFTWARE LICENSE	1.0000	3,555.00	3,555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-110724		OP-1116307							Purchase Order Total		3,555.00	
013	ON-110861	12/01/21	OP-1119543	12/02/21	3225930	SOLARWINDS WORLDWIDE LLC	208	00	SOLARWINDS WEB HELP DESK PER	31.0000	116.00	3,596.00	
013	ON-110861		OP-1119543							Purchase Order Total		3,596.00	
013	ON-110954	12/13/21	OP-1121833	12/14/21	2499106	MONSIDO INC	208	00	MONSIDO WEB GOVERNANCE STE	1.0000	10,710.00	10,710.00	
013	ON-110954		OP-1121833							Purchase Order Total		10,710.00	
013	OO-110515	11/02/21	ZO-1113691	11/02/21	519723	EAKES OFFICE SOLUTIONS - ALL P	425	00	4821410-AMIA,CHAIR, UPHOLSTERED	1.0000	674.97	674.97	DPA
013	OO-110515		ZO-1113691							Purchase Order Total		674.97	
013	O4-64499	09/18/19	O9-1115833	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1115833							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1120951	12/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1120951							Purchase Order Total		3,069.58	
013	O4-89490	01/29/20	O9-1115946	11/15/21	3128270	STUDENT1	961	62	IT SUPPORT SVCS	2960.0000	1.00	2,960.00	
013	O4-89490	01/29/20	O9-1115946	11/15/21	3128270	STUDENT1	961	62	AMENDMENT #2	51780.0000	1.00	51,780.00	
013	O4-89490		O9-1115946							Purchase Order Total		54,740.00	
013	O4-90470	05/11/20	O9-1120337	12/07/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	DEV TRAINING PROCEDURES	11550.1800	1.00	11,550.18	
013	O4-90470		O9-1120337							Purchase Order Total		11,550.18	
013	O4-90800	06/03/20	O9-1121748	12/13/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	4275.0000	1.00	4,275.00	
013	O4-90800		O9-1121748							Purchase Order Total		4,275.00	
013	O4-90800	06/03/20	O9-1121749	12/13/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	6531.2500	1.00	6,531.25	
013	O4-90800		O9-1121749							Purchase Order Total		6,531.25	
013	O4-90941	06/15/20	O9-1115868	11/15/21	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1115868							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1120859	12/09/21	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1120859							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1114661	11/08/21	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	4200.0000	1.00	4,200.00	
013	O4-91003		O9-1114661							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1120860	12/09/21	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	9400.0000	1.00	9,400.00	
013	O4-91003		O9-1120860							Purchase Order Total		9,400.00	
013	O4-91016	06/22/20	O9-1114664	11/08/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	14800.0000	1.00	14,800.00	
013	O4-91016		O9-1114664							Purchase Order Total		14,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-91016	06/22/20	09-1120936	12/09/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	8800.0000	1.00	8,800.00	
013	04-91016		09-1120936							Purchase Order Total		8,800.00	
013	04-91354	07/10/20	09-1120932	12/09/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	4511.5500	1.00	4,511.55	
013	04-91354	07/10/20	09-1120932	12/09/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	24056.2800	1.00	24,056.28	
013	04-91354		09-1120932							Purchase Order Total		28,567.83	
013	04-91359	07/10/20	09-1117602	11/23/21	564553	EDUCATIONAL SERVICE UNIT 10	961	62	SUPPORT ATP EDUCATION PROG	162380.6900	1.00	162,380.69	
013	04-91359	07/10/20	09-1117602	11/23/21	564553	EDUCATIONAL SERVICE UNIT 10	961	62	SUPPORT ATP EDUCATION PROG	22077.2400	1.00	22,077.24	
013	04-91359		09-1117602							Purchase Order Total		184,457.93	
013	04-91675	07/31/20	09-1117275	11/22/21	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN/SUPPORT ONLINE SYSTEM	50087.5000	1.00	50,087.50	
013	04-91675		09-1117275							Purchase Order Total		50,087.50	
013	04-91675	07/31/20	09-1117276	11/22/21	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN/SUPPORT ONLINE SYSTEM	15.0000	1.00	15.00	
013	04-91675	07/31/20	09-1117276	11/22/21	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #2	58360.0000	1.00	58,360.00	
013	04-91675		09-1117276							Purchase Order Total		58,375.00	
013	04-91981	08/27/20	09-1118753	12/01/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	14366.2300	1.00	14,366.23	
013	04-91981		09-1118753							Purchase Order Total		14,366.23	
013	04-91981	08/27/20	09-1120225	12/07/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	8522.0400	1.00	8,522.04	
013	04-91981		09-1120225							Purchase Order Total		8,522.04	
013	04-91982	08/27/20	09-1119704	12/03/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	38142.8000	1.00	38,142.80	
013	04-91982		09-1119704							Purchase Order Total		38,142.80	
013	04-91982	08/27/20	09-1119706	12/03/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	17404.2200	1.00	17,404.22	
013	04-91982		09-1119706							Purchase Order Total		17,404.22	
013	04-91982	08/27/20	09-1120223	12/07/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	31958.0700	1.00	31,958.07	
013	04-91982		09-1120223							Purchase Order Total		31,958.07	
013	04-91982	08/27/20	09-1120224	12/07/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AMENDMENT 1	4145.0200	1.00	4,145.02	
013	04-91982		09-1120224							Purchase Order Total		4,145.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-91982	08/27/20	09-1121440	12/12/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AMENDMENT 1	7931.0800	1.00	7,931.08	
013	04-91982		09-1121440							Purchase Order Total		7,931.08	
013	04-91982	08/27/20	09-1121991	12/14/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	47188.0000	1.00	47,188.00	
013	04-91982		09-1121991							Purchase Order Total		47,188.00	
013	04-91982	08/27/20	09-1122012	12/14/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	23269.1600	1.00	23,269.16	
013	04-91982		09-1122012							Purchase Order Total		23,269.16	
013	04-92147	09/10/20	09-1118909	12/01/21	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	48803.5800	1.00	48,803.58	
013	04-92147		09-1118909							Purchase Order Total		48,803.58	
013	04-92147	09/10/20	09-1118910	12/01/21	564233	HASTINGS PUBLIC SCHOOLS	961	62	AMENDMENT 1	12496.7300	1.00	12,496.73	
013	04-92147		09-1118910							Purchase Order Total		12,496.73	
013	04-92355	09/24/20	09-1114567	11/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	40684.9700	1.00	40,684.97	
013	04-92355		09-1114567							Purchase Order Total		40,684.97	
013	04-92362	09/25/20	09-1120538	12/08/21	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	DEVELOP FRAMEWORK	43136.8300	1.00	43,136.83	
013	04-92362		09-1120538							Purchase Order Total		43,136.83	
013	04-92441	09/30/20	09-1114175	11/04/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	16352.5500	1.00	16,352.55	
013	04-92441		09-1114175							Purchase Order Total		16,352.55	
013	04-92565	10/08/20	09-1116736	11/18/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	4300.0000	1.00	4,300.00	
013		10/08/20	09-1116736	11/18/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	168.0000-	1.00	168.00-	
013			09-1116736							Purchase Order Total		4,132.00	
013	04-92999	11/13/20	09-1116742	11/18/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	44397.0800	1.00	44,397.08	
013	04-92999		09-1116742							Purchase Order Total		44,397.08	
013	04-92999	11/13/20	09-1118757	12/01/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	44397.0800	1.00	44,397.08	
013	04-92999		09-1118757							Purchase Order Total		44,397.08	
013	04-93069	11/23/20	09-1115762	11/12/21	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	149439.3000	1.00	149,439.30	
013	04-93069		09-1115762							Purchase Order Total		149,439.30	
013	04-93094	12/01/20	09-1118754	12/01/21	1990929	TEACHSTONE TRAINING	961	62	PROV TRNG	1113.9500	1.00	1,113.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
013	O4-93094		O9-1118754							Purchase Order Total		1,113.95	
013	O4-93094	12/01/20	O9-1121860	12/14/21	1990929	TEACHSTONE TRAINING LLC	961	62	PROV TRNG	2097.8700	1.00	2,097.87	
013	O4-93094		O9-1121860							Purchase Order Total		2,097.87	
013	O4-93095	12/01/20	O9-1118751	12/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	4000.0000	1.00	4,000.00	
013		12/01/20	O9-1118751	12/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	150.0000-	1.00	150.00-	
013			O9-1118751							Purchase Order Total		3,850.00	
013	O4-93164	12/07/20	O9-1116913	11/19/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	1118.9000	1.00	1,118.90	
013	O4-93164	12/07/20	O9-1116913	11/19/21	896948	PTI NEBRASKA	001	45	EXPENSES	139.0200	1.00	139.02	
013	O4-93164		O9-1116913							Purchase Order Total		1,257.92	
013	O4-93164	12/07/20	O9-1116916	11/19/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	2175.6800	1.00	2,175.68	
013	O4-93164	12/07/20	O9-1116916	11/19/21	896948	PTI NEBRASKA	001	45	EXPENSES	270.3500	1.00	270.35	
013	O4-93164		O9-1116916							Purchase Order Total		2,446.03	
013	O4-93164	12/07/20	O9-1116917	11/19/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3452.5700	1.00	3,452.57	
013	O4-93164	12/07/20	O9-1116917	11/19/21	896948	PTI NEBRASKA	001	45	EXPENSES	429.0100	1.00	429.01	
013	O4-93164		O9-1116917							Purchase Order Total		3,881.58	
013	O4-93164	12/07/20	O9-1120796	12/09/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	4231.2600	1.00	4,231.26	
013	O4-93164	12/07/20	O9-1120796	12/09/21	896948	PTI NEBRASKA	001	45	EXPENSES	525.7800	1.00	525.78	
013	O4-93164		O9-1120796							Purchase Order Total		4,757.04	
013	O4-93164	12/07/20	O9-1121055	12/09/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	901.0000	1.00	901.00	
013	O4-93164		O9-1121055							Purchase Order Total		901.00	
013	O4-93164	12/07/20	O9-1121737	12/13/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	4231.2600	1.00	4,231.26	
013	O4-93164	12/07/20	O9-1121737	12/13/21	896948	PTI NEBRASKA	001	45	EXPENSES	525.7800	1.00	525.78	
013	O4-93164		O9-1121737							Purchase Order Total		4,757.04	
013	O4-93164	12/07/20	O9-1121739	12/13/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3692.2600	1.00	3,692.26	
013	O4-93164	12/07/20	O9-1121739	12/13/21	896948	PTI NEBRASKA	001	45	EXPENSES	458.7900	1.00	458.79	
013	O4-93164		O9-1121739							Purchase Order Total		4,151.05	
013	O4-93292	12/16/20	O9-1113686	11/02/21	1249727	KJS CONSULTINGINC	961	62	SRV AS CONSULTANT	4020.0000	1.00	4,020.00	
013	O4-93292		O9-1113686							Purchase Order Total		4,020.00	

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013	O4-93464	01/06/21	09-1116794	11/18/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	98285.4100	1.00	98,285.41	
013	O4-93464		09-1116794							Purchase Order Total		98,285.41	
013	O4-93464	01/06/21	09-1121613	12/13/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	85000.0000	1.00	85,000.00	
013	O4-93464	01/06/21	09-1121613	12/13/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	13285.4100	1.00	13,285.41	
013	O4-93464		09-1121613							Purchase Order Total		98,285.41	
013	O4-93722	02/04/21	09-1115466	11/10/21	2662844	MGT KITAMBA INVESTOR LLC	961	62	PROJECT DEV/SUPPORT	8750.0000	1.00	8,750.00	
013	O4-93722		09-1115466							Purchase Order Total		8,750.00	
013	O4-93920	02/26/21	09-1120493	12/08/21	2607982	ZEARN INC	961	62	PROV DIGITAL LESSONS	9000.0000	1.00	9,000.00	
013	O4-93920		09-1120493							Purchase Order Total		9,000.00	
013	O4-94244	03/23/21	09-1113614	11/02/21	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	46000.0000	1.00	46,000.00	
013	O4-94244		09-1113614							Purchase Order Total		46,000.00	
013	O4-94509	04/14/21	09-1116192	11/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	122639.8400	1.00	122,639.84	
013	O4-94509	04/14/21	09-1116192	11/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	9811.1900	1.00	9,811.19	
013	O4-94509		09-1116192							Purchase Order Total		132,451.03	
013	O4-94509	04/14/21	09-1118770	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	256852.0000	1.00	256,852.00	
013	O4-94509	04/14/21	09-1118770	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	20548.1600	1.00	20,548.16	
013	O4-94509		09-1118770							Purchase Order Total		277,400.16	
013	O4-94509	04/14/21	09-1118788	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	147227.3500	1.00	147,227.35	
013	O4-94509	04/14/21	09-1118788	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	11778.1900	1.00	11,778.19	
013	O4-94509		09-1118788							Purchase Order Total		159,005.54	
013	O4-94509	04/14/21	09-1118802	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	211351.0700	1.00	211,351.07	
013	O4-94509	04/14/21	09-1118802	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	16908.0900	1.00	16,908.09	
013	O4-94509		09-1118802							Purchase Order Total		228,259.16	
013	O4-94509	04/14/21	09-1118803	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	73241.1700	1.00	73,241.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94509	04/14/21	09-1118803	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	5859.2900	1.00	5,859.29	
013	04-94509		09-1118803							Purchase Order Total		79,100.46	
013	04-94509	04/14/21	09-1118806	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	459900.8400	1.00	459,900.84	
013	04-94509	04/14/21	09-1118806	12/01/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	36792.0700	1.00	36,792.07	
013	04-94509		09-1118806							Purchase Order Total		496,692.91	
013	04-94509	04/14/21	09-1119952	12/06/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	50012.0100	1.00	50,012.01	
013	04-94509	04/14/21	09-1119952	12/06/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	4000.9600	1.00	4,000.96	
013	04-94509		09-1119952							Purchase Order Total		54,012.97	
013	04-94570	04/20/21	09-1116918	11/19/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	6888.0000	1.00	6,888.00	
013	04-94570		09-1116918							Purchase Order Total		6,888.00	
013	04-94570	04/20/21	09-1116919	11/19/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	6888.0000	1.00	6,888.00	
013	04-94570		09-1116919							Purchase Order Total		6,888.00	
013	04-94570	04/20/21	09-1116920	11/19/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	6888.0000	1.00	6,888.00	
013	04-94570		09-1116920							Purchase Order Total		6,888.00	
013	04-94681	04/29/21	09-1120340	12/07/21	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT 1	36000.0000	1.00	36,000.00	
013	04-94681		09-1120340							Purchase Order Total		36,000.00	
013	04-94777	05/11/21	09-1113542	11/02/21	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	8326.5000	1.00	8,326.50	
013	04-94777		09-1113542							Purchase Order Total		8,326.50	
013	04-94777	05/11/21	09-1120449	12/07/21	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	7878.0000	1.00	7,878.00	
013	04-94777		09-1120449							Purchase Order Total		7,878.00	
013	04-94880	05/17/21	09-1113565	11/02/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	4649.3800	1.00	4,649.38	
013	04-94880		09-1113565							Purchase Order Total		4,649.38	
013	04-94880	05/17/21	09-1119478	12/02/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7266.0000	1.00	7,266.00	
013	04-94880		09-1119478							Purchase Order Total		7,266.00	
013	04-94898	05/17/21	09-1113570	11/02/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	12326.2500	1.00	12,326.25	
013	04-94898		09-1113570							Purchase Order Total		12,326.25	
013	04-94898	05/17/21	09-1119481	12/02/21	2125010	SUSLOW GEDITZ,	918	78	DDS MEDICAL	12001.8800	1.00	12,001.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALEXANDRA			CONSULTING				
013	O4-94898		09-1119481							Purchase Order Total		12,001.88	
013	O4-94899	05/17/21	09-1113571	11/02/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	4995.3800	1.00	4,995.38	
013	O4-94899		09-1113571							Purchase Order Total		4,995.38	
013	O4-94899	05/17/21	09-1119482	12/02/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	3287.0000	1.00	3,287.00	
013	O4-94899		09-1119482							Purchase Order Total		3,287.00	
013	O4-94901	05/18/21	09-1113558	11/02/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	8325.6300	1.00	8,325.63	
013	O4-94901		09-1113558							Purchase Order Total		8,325.63	
013	O4-94901	05/18/21	09-1119471	12/02/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	6638.8800	1.00	6,638.88	
013	O4-94901		09-1119471							Purchase Order Total		6,638.88	
013	O4-94903	05/18/21	09-1113560	11/02/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	10207.0000	1.00	10,207.00	
013	O4-94903		09-1113560							Purchase Order Total		10,207.00	
013	O4-94903	05/18/21	09-1119475	12/02/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	8823.0000	1.00	8,823.00	
013	O4-94903		09-1119475							Purchase Order Total		8,823.00	
013	O4-94924	05/19/21	09-1113569	11/02/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10488.1300	1.00	10,488.13	
013	O4-94924		09-1113569							Purchase Order Total		10,488.13	
013	O4-94924	05/19/21	09-1119480	12/02/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10163.7500	1.00	10,163.75	
013	O4-94924		09-1119480							Purchase Order Total		10,163.75	
013	O4-94926	05/19/21	09-1113567	11/02/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4541.2500	1.00	4,541.25	
013	O4-94926		09-1113567							Purchase Order Total		4,541.25	
013	O4-94926	05/19/21	09-1119479	12/02/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	2054.3800	1.00	2,054.38	
013	O4-94926		09-1119479							Purchase Order Total		2,054.38	
013	O4-94930	05/19/21	09-1113574	11/02/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7028.1300	1.00	7,028.13	
013	O4-94930		09-1113574							Purchase Order Total		7,028.13	
013	O4-94930	05/19/21	09-1119484	12/02/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6292.8800	1.00	6,292.88	
013	O4-94930		09-1119484							Purchase Order Total		6,292.88	
013	O4-94931	05/19/21	09-1113561	11/02/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9082.5000	1.00	9,082.50	
013	O4-94931		09-1113561							Purchase Order Total		9,082.50	
013	O4-94931	05/19/21	09-1119476	12/02/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9060.8800	1.00	9,060.88	
013	O4-94931		09-1119476							Purchase Order Total		9,060.88	
013	O4-94937	05/19/21	09-1113559	11/02/21	1840113	CHILD & FAMILY	918	78	DDS MED CONSUTANT	10444.8800	1.00	10,444.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICES PC													
013	O4-94937		O9-1113559							Purchase Order Total		10,444.88	
013	O4-94937	05/19/21	O9-1119473	12/02/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	11158.5000	1.00	11,158.50	
SERVICES PC													
013	O4-94937		O9-1119473							Purchase Order Total		11,158.50	
013	O4-94939	05/19/21	O9-1113573	11/02/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2232.7500	1.00	2,232.75	
013	O4-94939		O9-1113573							Purchase Order Total		2,232.75	
013	O4-94939	05/19/21	O9-1119483	12/02/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2619.1900	1.00	2,619.19	
013	O4-94939		O9-1119483							Purchase Order Total		2,619.19	
013	O4-95001	05/24/21	O9-1113562	11/02/21	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2897.7500	1.00	2,897.75	
013	O4-95001		O9-1113562							Purchase Order Total		2,897.75	
013	O4-95001	05/24/21	O9-1119477	12/02/21	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2097.6300	1.00	2,097.63	
013	O4-95001		O9-1119477							Purchase Order Total		2,097.63	
013	O4-95277	06/10/21	O9-1114571	11/07/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR	4757.7800	1.00	4,757.78	
OBS/TRNG SVCS													
013	O4-95277	06/10/21	O9-1114571	11/07/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	942.5400	1.00	942.54	
013	O4-95277	06/10/21	O9-1114571	11/07/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR	1189.4500	1.00	1,189.45	
OBS/TRNG SVCS													
013	O4-95277	06/10/21	O9-1114571	11/07/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	235.6400	1.00	235.64	
013	O4-95277		O9-1114571							Purchase Order Total		7,125.41	
013	O4-95277	06/10/21	O9-1120112	12/06/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR	2652.3600	1.00	2,652.36	
OBS/TRNG SVCS													
013	O4-95277	06/10/21	O9-1120112	12/06/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	245.8200	1.00	245.82	
013	O4-95277	06/10/21	O9-1120112	12/06/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR	663.0900	1.00	663.09	
OBS/TRNG SVCS													
013	O4-95277	06/10/21	O9-1120112	12/06/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	61.4500	1.00	61.45	
013	O4-95277		O9-1120112							Purchase Order Total		3,622.72	
013	O4-95316	06/15/21	O9-1120301	12/07/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	4221.0000	1.00	4,221.00	
013	O4-95316	06/15/21	O9-1120301	12/07/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	732.2500	1.00	732.25	
013	O4-95316	06/15/21	O9-1120301	12/07/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1055.2500	1.00	1,055.25	
013	O4-95316	06/15/21	O9-1120301	12/07/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	183.0600	1.00	183.06	
013	O4-95316		O9-1120301							Purchase Order Total		6,191.56	
013	O4-95480	06/21/21	O9-1115937	11/15/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
SERVICES INC													
013	O4-95480		O9-1115937							Purchase Order Total		9,545.00	
013	O4-95480	06/21/21	O9-1121334	12/10/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
SERVICES INC													
013	O4-95480		O9-1121334							Purchase Order Total		9,545.00	
013	O4-95599	06/23/21	O9-1113403	11/01/21	564561	EDUCATIONAL SERVICE	961	62	CONSULT/RULE 51	79305.0000	1.00	79,305.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 18			ASSIST				
013	O4-95599		O9-1113403							Purchase Order Total		79,305.00	
013	O4-95602	06/23/21	O9-1117058	11/19/21	564565	EDUCATIONAL SERVICE	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
						UNIT 4							
013	O4-95602		O9-1117058							Purchase Order Total		181,525.00	
013	O4-95603	06/23/21	O9-1120535	12/08/21	564572	EDUCATIONAL SERVICE	961	62	PROV STAFF	36403.1600	1.00	36,403.16	
						UNIT 9							
013	O4-95603		O9-1120535							Purchase Order Total		36,403.16	
013	O4-95605	06/23/21	O9-1117056	11/19/21	564572	EDUCATIONAL SERVICE	961	62	DEAF/HARD OF HEARING REGL PROG	112225.0000	1.00	112,225.00	
						UNIT 9							
013	O4-95605		O9-1117056							Purchase Order Total		112,225.00	
013	O4-95606	06/23/21	O9-1116733	11/18/21	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	66277.0000	1.00	66,277.00	
013	O4-95606		O9-1116733							Purchase Order Total		66,277.00	
013	O4-95826	07/12/21	O9-1121571	12/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	15455.2000	1.00	15,455.20	
013	O4-95826	07/12/21	O9-1121571	12/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	47294.2900	1.00	47,294.29	
013	O4-95826		O9-1121571							Purchase Order Total		62,749.49	
013	O4-95826	07/12/21	O9-1121610	12/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	15455.2000	1.00	15,455.20	
013	O4-95826	07/12/21	O9-1121610	12/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	47294.2900	1.00	47,294.29	
013	O4-95826		O9-1121610							Purchase Order Total		62,749.49	
013	O4-95856	07/13/21	O9-1113872	11/03/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856	07/13/21	O9-1113872	11/03/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856		O9-1113872							Purchase Order Total		326,287.00	
013	O4-95856	07/13/21	O9-1121616	12/13/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856	07/13/21	O9-1121616	12/13/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856		O9-1121616							Purchase Order Total		326,287.00	
013	O4-96231	08/02/21	O9-1120534	12/08/21	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1120534							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1120541	12/08/21	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-96231		O9-1120541							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1120542	12/08/21	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1120542							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1120546	12/08/21	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1120546							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1120547	12/08/21	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1120547							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1120549	12/08/21	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1120549							Purchase Order Total		6,875.00	
013	O4-96353	08/12/21	O9-1114675	11/08/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	7096.8900	1.00	7,096.89	
013	O4-96353		O9-1114675							Purchase Order Total		7,096.89	
013	O4-96353	08/12/21	O9-1120938	12/09/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	4673.7500	1.00	4,673.75	
013	O4-96353		O9-1120938							Purchase Order Total		4,673.75	
013	O4-96486	08/17/21	O9-1119703	12/03/21	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	7628.6900	1.00	7,628.69	
013	O4-96486		O9-1119703							Purchase Order Total		7,628.69	
013	O4-96486	08/17/21	O9-1119777	12/03/21	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	7628.6900	1.00	7,628.69	
013	O4-96486		O9-1119777							Purchase Order Total		7,628.69	
013	O4-96687	08/26/21	O9-1114570	11/07/21	512395	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	149243.4200	1.00	149,243.42	
013	O4-96687		O9-1114570							Purchase Order Total		149,243.42	
013	O4-96687	08/26/21	O9-1117288	11/22/21	512395	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	40108.5600	1.00	40,108.56	
013	O4-96687		O9-1117288							Purchase Order Total		40,108.56	
013	O4-96687	08/26/21	O9-1119894	12/03/21	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	40108.5600	1.00	40,108.56	
013	O4-96687		O9-1119894							Purchase Order Total		40,108.56	
013	O4-96705	08/30/21	O9-1119526	12/02/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	14379.1400	1.00	14,379.14	
013	O4-96705	08/30/21	O9-1119526	12/02/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	14379.1400	1.00	14,379.14	
013	O4-96705		O9-1119526							Purchase Order Total		28,758.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-96807	09/07/21	09-1113202	11/01/21	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	1225.0000	1.00	1,225.00	
013	04-96807		09-1113202							Purchase Order Total		1,225.00	
013	04-96807	09/07/21	09-1117457	11/22/21	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	2275.0000	1.00	2,275.00	
013	04-96807		09-1117457							Purchase Order Total		2,275.00	
013	04-96861	09/13/21	09-1113528	11/02/21	564568	EDUCATIONAL SERVICE UNIT 6	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96861		09-1113528							Purchase Order Total		5,000.00	
013	04-96862	09/13/21	09-1113860	11/03/21	564560	EDUCATIONAL SERVICE UNIT 17	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96862		09-1113860							Purchase Order Total		5,000.00	
013	04-96862	09/13/21	09-1113865	11/03/21	564560	EDUCATIONAL SERVICE UNIT 17	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96862		09-1113865							Purchase Order Total		5,000.00	
013	04-96866	09/14/21	09-1113534	11/02/21	564570	EDUCATIONAL SERVICE UNIT 8	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96866		09-1113534							Purchase Order Total		5,000.00	
013	04-96867	09/14/21	09-1113394	11/01/21	564551	EDUCATIONAL SERVICE UNIT 1	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96867		09-1113394							Purchase Order Total		5,000.00	
013	04-96868	09/14/21	09-1114115	11/04/21	564559	EDUCATIONAL SERVICE UNIT 16	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96868		09-1114115							Purchase Order Total		5,000.00	
013	04-96869	09/14/21	09-1114568	11/07/21	564554	EDUCATIONAL SERVICE UNIT 11	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96869		09-1114568							Purchase Order Total		5,000.00	
013	04-96871	09/14/21	09-1113386	11/01/21	564553	EDUCATIONAL SERVICE UNIT 10	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96871		09-1113386							Purchase Order Total		5,000.00	
013	04-96916	09/16/21	09-1116903	11/19/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96916		09-1116903							Purchase Order Total		5,000.00	
013	04-96933	09/17/21	09-1113391	11/01/21	564569	EDUCATIONAL SERVICE UNIT 7	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96933		09-1113391							Purchase Order Total		5,000.00	
013	04-96938	09/20/21	09-1113988	11/03/21	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96938		09-1113988							Purchase Order Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-96969	09/21/21	09-1113201	11/01/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-96969		09-1113201							Purchase Order Total		5,000.00	
013	04-97018	09/24/21	09-1113531	11/02/21	564558	EDUCATIONAL SERVICE UNIT 15	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-97018		09-1113531							Purchase Order Total		5,000.00	
013	04-97019	09/24/21	09-1116679	11/18/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
013	04-97019		09-1116679							Purchase Order Total		5,000.00	
013	04-97038	09/28/21	09-1115334	11/10/21	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROF DEV	1830.6100	1.00	1,830.61	
013	04-97038	09/28/21	09-1115334	11/10/21	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROF DEV	22220.5900	1.00	22,220.59	
013	04-97038		09-1115334							Purchase Order Total		24,051.20	
013	04-97052	09/28/21	09-1114569	11/07/21	564776	LINCOLN PUBLIC SCHOOLS	961	62	ASST W/GRANT IMPLEMENTATION	5000.0000	1.00	5,000.00	
013	04-97052		09-1114569							Purchase Order Total		5,000.00	
013	04-97053	09/28/21	09-1118756	12/01/21	564748	EDU - KEARNEY CO SCH DIST 503	961	62	DEV MENTAL HEALTH PLAN	3150.0000	1.00	3,150.00	
013	04-97053		09-1118756							Purchase Order Total		3,150.00	
013	04-97083	09/29/21	09-1114678	11/08/21	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	CREATE CUSTOM RESEARCH REPORTS	78750.0000	1.00	78,750.00	
013	04-97083		09-1114678							Purchase Order Total		78,750.00	
013	04-97162	10/06/21	09-1120491	12/08/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	7854.8800	1.00	7,854.88	
013	04-97162		09-1120491							Purchase Order Total		7,854.88	
013	04-97361	10/20/21	09-1118749	12/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	3500.0000	1.00	3,500.00	
013		10/20/21	09-1118749	12/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	204.0000-	1.00	204.00-	
013			09-1118749							Purchase Order Total		3,296.00	
013	04-97460	10/25/21	09-1116678	11/18/21	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	PORTAL ACCESS	280000.0000	1.00	280,000.00	
013	04-97460		09-1116678							Purchase Order Total		280,000.00	
013			149			Purchase Orders				Agency Total		5,219,552.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-84625	12/27/18	09-1115151	11/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1115151							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	09-1123808	12/22/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1123808							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	09-1124989	12/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		09-1124989							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	09-1124560	12/28/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	24150.1100	1.00	24,150.11	
014	O4-85133	02/13/19	09-1124560	12/28/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	5425.1900	1.00	5,425.19	
014	O4-85133		09-1124560							Purchase Order Total		29,575.30	
014	O4-86452	05/29/19	09-1118186	11/29/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	519.6000	3.39	1,761.44	
014	O4-86452	05/29/19	09-1118186	11/29/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1336.1000	2.16	2,885.98	
014	O4-86452		09-1118186							Purchase Order Total		4,647.42	
014	O4-86452	05/29/19	09-1123252	12/20/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	417.3000	3.39	1,414.65	
014	O4-86452	05/29/19	09-1123252	12/20/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2217.1000	2.16	4,788.94	
014	O4-86452		09-1123252							Purchase Order Total		6,203.59	
014	O4-90746	05/28/20	09-1119525	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	14930.4000	1.00	14,930.40	
014	O4-90746	05/28/20	09-1119525	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	7637.5000	1.00	7,637.50	
014	O4-90746	05/28/20	09-1119525	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	1888.0000	1.00	1,888.00	
014	O4-90746	05/28/20	09-1119525	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	4700.0000	1.00	4,700.00	
014	O4-90746		09-1119525							Purchase Order Total		29,155.90	
014	O4-90746	05/28/20	09-1119542	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	16728.2000	1.00	16,728.20	
014	O4-90746	05/28/20	09-1119542	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	8450.0000	1.00	8,450.00	
014	O4-90746	05/28/20	09-1119542	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2124.0000	1.00	2,124.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1119542	12/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	5200.0000	1.00	5,200.00	
014	04-90746		09-1119542							Purchase Order Total		32,502.20	
014	04-90746	05/28/20	09-1119874	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1119874	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1119874	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1119874							Purchase Order Total		9,800.00	
014	04-90746	05/28/20	09-1119876	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	04-90746	05/28/20	09-1119876	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1119876	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1119876							Purchase Order Total		9,800.00	
014	04-90746	05/28/20	09-1119878	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	14700.0000	1.00	14,700.00	
014	04-90746	05/28/20	09-1119878	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1119878	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	04-90746	05/28/20	09-1119878	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1119878							Purchase Order Total		20,700.00	
014	04-90746	05/28/20	09-1119883	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1119883	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1119883	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	04-90746		09-1119883							Purchase Order Total		7,900.00	
014	04-90746	05/28/20	09-1119887	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	04-90746	05/28/20	09-1119887	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	04-90746	05/28/20	09-1119887	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746		O9-1119887							Purchase Order Total		7,900.00	
014	O4-90746	05/28/20	O9-1119892	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	O4-90746	05/28/20	O9-1119892	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1119892	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1119892							Purchase Order Total		9,800.00	
014	O4-90746	05/28/20	O9-1119895	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1119895	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1119895	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1119895	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1119895							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1119901	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1119901	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1119901	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1119901	12/03/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1119901							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1120733	12/08/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	17031.7000	1.00	17,031.70	
014	O4-90746	05/28/20	O9-1120733	12/08/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	8612.5000	1.00	8,612.50	
014	O4-90746	05/28/20	O9-1120733	12/08/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2183.0000	1.00	2,183.00	
014	O4-90746	05/28/20	O9-1120733	12/08/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	5300.0000	1.00	5,300.00	
014	O4-90746		O9-1120733							Purchase Order Total		33,127.20	
014	O4-90746	05/28/20	O9-1125052	12/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	17031.7000	1.00	17,031.70	
014	O4-90746	05/28/20	O9-1125052	12/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	8612.5000	1.00	8,612.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	04-90746	05/28/20	09-1125052	12/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2183.0000	1.00	2,183.00	
014	04-90746	05/28/20	09-1125052	12/30/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	5300.0000	1.00	5,300.00	
014	04-90746		09-1125052						Purchase Order Total			33,127.20	
014	04-93510	01/08/21	09-1113737	11/02/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1720.6900	1.00	1,720.69	
014	04-93510		09-1113737						Purchase Order Total			1,720.69	
014	04-93510	01/08/21	09-1122239	12/14/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1446.3800	1.00	1,446.38	
014	04-93510		09-1122239						Purchase Order Total			1,446.38	
014	04-93723	02/04/21	09-1113293	11/01/21	2416337	AUSTIN, WILLIAM F	918	74	SEPT BASE PUBLIC ADV SERVS	3402.0000	1.00	3,402.00	
014	04-93723	02/04/21	09-1113293	11/01/21	2416337	AUSTIN, WILLIAM F	918	74	SEPTEMBER 2021 BLUE RIDGE	650.0000	1.00	650.00	
014	04-93723	02/04/21	09-1113293	11/01/21	2416337	AUSTIN, WILLIAM F	918	74	SEPTEMBER 2021 BLUE RIDGE	6277.5000	1.00	6,277.50	
014	04-93723		09-1113293						Purchase Order Total			10,329.50	
014	04-93723	02/04/21	09-1120734	12/08/21	2416337	AUSTIN, WILLIAM F	918	74	OCT BASE PUBLIC ADV SERVS	5145.0000	1.00	5,145.00	
014	04-93723	02/04/21	09-1120734	12/08/21	2416337	AUSTIN, WILLIAM F	918	74	OCTOBER 2021 BLUE RIDGE	992.5000	1.00	992.50	
014	04-93723	02/04/21	09-1120734	12/08/21	2416337	AUSTIN, WILLIAM F	918	74	OCTOBER 2021 BLUE RIDGE	2997.5000	1.00	2,997.50	
014	04-93723	02/04/21	09-1120734	12/08/21	2416337	AUSTIN, WILLIAM F	918	74	OCTOBER 2021 BLUE RIDGE	11103.7500	1.00	11,103.75	
014	04-93723		09-1120734						Purchase Order Total			20,238.75	
014	04-94773	05/11/21	09-1118585	11/30/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	3131.9000	1.00	3,131.90	
014	04-94773		09-1118585						Purchase Order Total			3,131.90	
014	04-94773	05/11/21	09-1122301	12/15/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	5113.0800	1.00	5,113.08	
014	04-94773		09-1122301						Purchase Order Total			5,113.08	
014	04-96160	07/26/21	09-1122811	12/17/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	04-96160		09-1122811						Purchase Order Total			8,166.00	
014	04-96742	09/02/21	09-1122238	12/14/21	3124615	PRIBYL, KENT	918	42	NOV. 2021 FACTORY INSPECTIONS	934.0000	1.00	934.00	
014	04-96742	09/02/21	09-1122238	12/14/21	3124615	PRIBYL, KENT	918	42	NOV. 2021 FACTORY INSPECTIONS	475.0000	1.00	475.00	

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014	O4-96742		O9-1122238							Purchase Order Total		1,409.00	
014	O4-96999	09/23/21	O9-1122237	12/14/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		O9-1122237							Purchase Order Total		174.00	
014	O4-97171	10/07/21	O9-1118560	11/30/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	19275.0000	1.00	19,275.00	
014	O4-97171	10/07/21	O9-1118560	11/30/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	114300.0000	1.00	114,300.00	
014	O4-97171		O9-1118560							Purchase Order Total		133,575.00	
014	O4-97171	10/07/21	O9-1120735	12/08/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	133350.0000	1.00	133,350.00	
014	O4-97171		O9-1120735							Purchase Order Total		133,350.00	
014	O4-97171	10/07/21	O9-1125025	12/30/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	8600.0000	1.00	8,600.00	
014	O4-97171	10/07/21	O9-1125025	12/30/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	6425.0000	1.00	6,425.00	
014	O4-97171	10/07/21	O9-1125025	12/30/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	136525.0000	1.00	136,525.00	
014	O4-97171		O9-1125025							Purchase Order Total		151,550.00	
014			30	Purchase Orders						Agency Total		783,742.11	

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015			Z8-1115614	11/12/21	506974	PHARMCHEM INC	952	00	INVOICE 437007	57.1000	1.00	57.10	
015			Z8-1115614	11/12/21	506974	PHARMCHEM INC	952	00	INVOICE 437722	285.5000	1.00	285.50	
015			Z8-1115614	11/12/21	506974	PHARMCHEM INC	952	00	INVOICE 438084	256.9500	1.00	256.95	
015			Z8-1115614						Purchase Order Total			599.55	
015			Z8-1116419	11/17/21	2528085	CHAIN BREAKER LLC	952	00	STEPHANIE HOUSTON	45.0000	17.85	803.25	
015			Z8-1116419						Purchase Order Total			803.25	
015			Z8-1116422	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	PEARSE,T	25.0000	90.00	2,250.00	
015			Z8-1116422	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	NEWSON,T	31.0000	90.00	2,790.00	
015			Z8-1116422	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	MARTIN, D	19.0000	90.00	1,710.00	
015			Z8-1116422	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	OXFORD, G	4.0000	90.00	360.00	
015			Z8-1116422	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	LOUTHAN, T	5.0000	90.00	450.00	
015			Z8-1116422	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	JONES, R	3.0000	90.00	270.00	
015			Z8-1116422						Purchase Order Total			7,830.00	
015			Z8-1116424	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	GARZA,S	8.0000	90.00	720.00	
015			Z8-1116424	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	NEWSON,T	15.0000	90.00	1,350.00	
015			Z8-1116424	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	ATKINS,M	9.0000	90.00	810.00	
015			Z8-1116424	11/17/21	517345	CROSSROADS MISSION AVENUE	952	00	TIMMENS,K	20.0000	90.00	1,800.00	
015			Z8-1116424						Purchase Order Total			4,680.00	
015			Z8-1116454	11/17/21	506974	PHARMCHEM INC	952	00	INV 437007	1.0000	57.10	57.10	
015			Z8-1116454	11/17/21	506974	PHARMCHEM INC	952	00	INV 437722	1.0000	228.40	228.40	
015			Z8-1116454	11/17/21	506974	PHARMCHEM INC	952	00	INV 738084	1.0000	256.95	256.95	
015			Z8-1116454						Purchase Order Total			542.45	
015			Z8-1116486	11/17/21	2278449	LANGUAGELINC	961	00	24974 ORO M CABALLO	15.0000	1.40	21.00	
015			Z8-1116486	11/17/21	2278449	LANGUAGELINC	961	00	24722 ORO K SARREAL	15.0000	1.40	21.00	
015			Z8-1116486	11/17/21	2278449	LANGUAGELINC	961	00	25972 ORO Y LOPEZ	15.0000	1.40	21.00	
015			Z8-1116486	11/17/21	2278449	LANGUAGELINC	961	00	27992 ORO O HERNANDEZ	15.0000	1.40	21.00	
015			Z8-1116486	11/17/21	2278449	LANGUAGELINC	961	00	27995 ORO O HERNANDEZ	15.0000	1.40	21.00	

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015			Z8-1116486							Purchase Order Total		105.00	
015			Z8-1116488	11/17/21	2528085	CHAIN BREAKER LLC	952	00	INV 4/2021 S KANGER	13.0000	17.85	232.05	
015			Z8-1116488							Purchase Order Total		232.05	
015			Z8-1116489	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	DEHNING, E	22.0000	35.00	770.00	
015			Z8-1116489	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	DEHNING, E	30.0000	35.00	1,050.00	
015			Z8-1116489	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	JONES, L	24.0000	35.00	840.00	
015			Z8-1116489							Purchase Order Total		2,660.00	
015			Z8-1116491	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	VARELA, C	18.0000	35.00	630.00	
015			Z8-1116491	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	OLSON, N	30.0000	35.00	1,050.00	
015			Z8-1116491	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	MOODY, D	3.0000	35.00	105.00	
015			Z8-1116491	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	GRAY, A	14.0000	35.00	490.00	
015			Z8-1116491	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	BROWN, P	20.0000	35.00	700.00	
015			Z8-1116491							Purchase Order Total		2,975.00	
015			Z8-1116492	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	VARELA, C	10.0000	35.00	350.00	
015			Z8-1116492	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	VARELA, C	31.0000	35.00	1,085.00	
015			Z8-1116492	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	OLSON, N	22.0000	35.00	770.00	
015			Z8-1116492							Purchase Order Total		2,205.00	
015			Z8-1116494	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	JENNINGS, J	23.0000	35.00	805.00	
015			Z8-1116494	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON, M	14.0000	35.00	490.00	
015			Z8-1116494	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	MAXEY, J	9.0000	35.00	315.00	
015			Z8-1116494	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	OCEGUERA, E	21.0000	35.00	735.00	
015			Z8-1116494	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	PODERYS, J	53.0000	35.00	1,855.00	
015			Z8-1116494	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	PODERYS, J	7.0000	35.00	245.00	

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			Z8-1116494			HOUSING LP							
015			Z8-1116494							Purchase Order Total		4,445.00	
015			Z8-1116496	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON, L	31.0000	35.00	1,085.00	
015			Z8-1116496	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	GIBSON, S AND HEINOLD, L	12.0000	35.00	420.00	
015			Z8-1116496	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	MOODY, D	25.0000	35.00	875.00	
015			Z8-1116496	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	FRAMPTON, C	31.0000	35.00	1,085.00	
015			Z8-1116496	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON, A	29.0000	35.00	1,015.00	
015			Z8-1116496	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	WOOD, L	31.0000	35.00	1,085.00	
015			Z8-1116496							Purchase Order Total		5,565.00	
015			Z8-1116497	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON, L	25.0000	35.00	875.00	
015			Z8-1116497	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	FRAMPTON, C	26.0000	35.00	910.00	
015			Z8-1116497	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	HEINOLD, L	30.0000	35.00	1,050.00	
015			Z8-1116497	11/17/21	2535054	CURTIS CENTER HOUSING LP	952	00	WOOD, L	23.0000	35.00	805.00	
015			Z8-1116497							Purchase Order Total		3,640.00	
015			Z8-1116498	11/17/21	2528085	CHAIN BREAKER LLC	952	00	S HOUSTON	45.0000	17.85	803.25	
015			Z8-1116498							Purchase Order Total		803.25	
015			Z8-1120206	12/06/21	2278449	LANGUAGELINC	961	00	INTERPRETATION OVER THE	21.0000	1.00	21.00	
015			Z8-1120206							Purchase Order Total		21.00	
015			Z8-1121771	12/13/21	2723169	RAMSGATE LLC	952	00	AUGUST, SEPTEMBER, OCTOBER	4.0000	450.00	1,800.00	
015			Z8-1121771							Purchase Order Total		1,800.00	
015			Z8-1121773	12/13/21	2594880	B A M B LLC	952	00	TRANS LIVING - JUNE 2021	151.0000	25.00	3,775.00	
015			Z8-1121773	12/13/21	2594880	B A M B LLC	952	00	TRANS LIVING - AUGUST 2021	104.0000	25.00	2,600.00	
015			Z8-1121773	12/13/21	2594880	B A M B LLC	952	00	TRANS LIVING - SEPTEMBER 2021	135.0000	25.00	3,375.00	
015			Z8-1121773							Purchase Order Total		9,750.00	

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015			Z8-1121777	12/13/21	2893202	DOLAN CONSULTING GROUP LLC	924	35	STAFF TRAINING	1.0000	5,950.00	5,950.00	
015			Z8-1121777							Purchase Order Total		5,950.00	
015			Z8-1121778	12/13/21	3239054	HEARTLAND FIRE PROTECTION	936	00	FIRE EXTING INSPECTION	1.0000	6.09	6.09	
015			Z8-1121778	12/13/21	3239054	HEARTLAND FIRE PROTECTION	037	00	SERVICE	1.0000	62.00	62.00	
015			Z8-1121778							Purchase Order Total		68.09	
015			Z8-1121779	12/13/21	545883	SAFELITE AUTOGLASS	928	00	WORK ORDER #455894	1.0000	256.88	256.88	
015			Z8-1121779							Purchase Order Total		256.88	
015			Z8-1121780	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	JOHNNY CEVAS	3.0000	16.67	50.01	
015			Z8-1121780	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	ANTONIO RAMIREZ	15.0000	16.67	250.05	
015			Z8-1121780	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	NICHOLAS CARNELL	10.0000	16.67	166.70	
015			Z8-1121780	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	DAVID JURA	2.0000	6.67	13.34	
015			Z8-1121780							Purchase Order Total		480.10	
015			Z8-1121781	12/13/21	506974	PHARMCHEM INC	952	00	OCT 2021 SWEAT PATCH ANALYSI	10.0000	31.45	314.50	
015			Z8-1121781							Purchase Order Total		314.50	
015			Z8-1121784	12/13/21	3505587	DAVIDS HOUSE	952	00	SEPT 2021	30.0000	45.00	1,350.00	
015			Z8-1121784	12/13/21	3505587	DAVIDS HOUSE	952	00	SEPT 2021	24.0000	45.00	1,080.00	
015			Z8-1121784	12/13/21	3505587	DAVIDS HOUSE	952	00	SEPT 2021	5.0000	45.00	225.00	
015			Z8-1121784	12/13/21	3505587	DAVIDS HOUSE	952	00	SEPT 2021	7.0000	45.00	315.00	
015			Z8-1121784	12/13/21	3505587	DAVIDS HOUSE	952	00	SEPT 2021	8.0000	45.00	360.00	
015			Z8-1121784	12/13/21	3505587	DAVIDS HOUSE	952	00	SEPT 2021	1.0000	45.00	45.00	
015			Z8-1121784							Purchase Order Total		3,375.00	
015			Z8-1121785	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	ANDREW STRAUGHN	24.0000	16.67	400.08	
015			Z8-1121785	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	JAMES WITT	19.0000	16.67	316.73	
015			Z8-1121785	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	JAMES RECCA	10.0000	16.67	166.70	
015			Z8-1121785							Purchase Order Total		883.51	
015			Z8-1121786	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	TARON COOPER	11.0000	16.67	183.37	
015			Z8-1121786	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	ALBERTO LOPEZ	24.0000	16.67	400.08	
015			Z8-1121786	12/13/21	2075826	DIAZ COUNSELING LLC	952	00	ANDREW STRAUGHN	5.0000	16.67	83.35	
015			Z8-1121786							Purchase Order Total		666.80	
015			Z8-1121788	12/13/21	2893202	DOLAN CONSULTING GROUP LLC	924	35	STAFF TRN- VERBAL DE-ESCALATIO	1.0000	5,950.00	5,950.00	
015			Z8-1121788							Purchase Order Total		5,950.00	
015			Z8-1121789	12/13/21	1105828	MCDOWELL, TYRE J	924	35	PRESENTATION @ ALL-STAFF	1.0000	500.00	500.00	
015			Z8-1121789	12/13/21	1105828	MCDOWELL, TYRE J	001	45	MILEAGE	90.0000	.55	49.50	

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015			Z8-1121789							Purchase Order Total		549.50	
015			Z8-1121790	12/13/21	2594880	B A M B LLC	952	00	TRANS LIVING JULY 2021	94.0000	25.00	2,350.00	
015			Z8-1121790	12/13/21	2594880	B A M B LLC	952	00	TRANS LIVING OCT 2021	92.0000	25.00	2,300.00	
015			Z8-1121790							Purchase Order Total		4,650.00	
015			Z8-1122984	12/17/21	2893202	DOLAN CONSULTING GROUP LLC	918	38	STAFF TRAINING VERBAL	1.0000	5,950.00	5,950.00	
015			Z8-1122984							Purchase Order Total		5,950.00	
015			Z8-1123390	12/20/21	3505587	DAVIDS HOUSE	952	00	PAR 769	3375.0000	1.00	3,375.00	
015			Z8-1123390	12/20/21	3505587	DAVIDS HOUSE	952	00	PAR 768	2205.0000	1.00	2,205.00	
015			Z8-1123390							Purchase Order Total		5,580.00	
015			Z8-1124376	12/27/21	2075826	DIAZ COUNSELING LLC	952	00	ALBERTO LOPEZ	31.0000	16.67	516.77	
015			Z8-1124376							Purchase Order Total		516.77	
015			Z8-1124381	12/27/21	2075826	DIAZ COUNSELING LLC	952	00	JAMES WITT 2466	26.0000	16.67	433.42	
015			Z8-1124381	12/27/21	2075826	DIAZ COUNSELING LLC	952	00	JAMES RECCA 2466	30.0000	16.67	500.10	
015			Z8-1124381	12/27/21	2075826	DIAZ COUNSELING LLC	952	00	ANTHONY CURRY 2466	3.0000	16.67	50.01	
015			Z8-1124381	12/27/21	2075826	DIAZ COUNSELING LLC	952	00	KYLE CROGHAN 2466	8.0000	16.67	133.36	
015			Z8-1124381	12/27/21	2075826	DIAZ COUNSELING LLC	952	00	JOHNNY CUEVAS	31.0000	16.67	516.77	
015			Z8-1124381							Purchase Order Total		1,633.66	
015			Z8-1124394	12/27/21	535695	VALENTINE MIDLAND NEWS	915	00	HEARING NOTICE STMT	1.0000	6.54	6.54	
015			Z8-1124394	12/27/21	535695	VALENTINE MIDLAND NEWS	915	00	HEARING NOTICE STMT	1.0000	6.10	6.10	
015			Z8-1124394							Purchase Order Total		12.64	
015			Z8-1124409	12/27/21	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	10.0000	31.45	314.50	
015			Z8-1124409							Purchase Order Total		314.50	
015			Z8-1124413	12/27/21	2722040	WORK WARRIOR LLC	952	00	COACHING 11082101	13.0000	125.00	1,625.00	
015			Z8-1124413	12/27/21	2722040	WORK WARRIOR LLC	952	00	COACHING 12082101	14.0000	125.00	1,750.00	
015			Z8-1124413							Purchase Order Total		3,375.00	
015			Z8-1124416	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	DEHNING, EDDIE	31.0000	35.00	1,085.00	
015			Z8-1124416	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	GRAY, ANTHONY	15.0000	35.00	525.00	
015			Z8-1124416	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	MOODY, DOMINIQUE	31.0000	35.00	1,085.00	
015			Z8-1124416	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	OLSON, NATHAN	8.0000	35.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1124416	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON, ALPHONSO	29.0000	35.00	1,015.00	
015			Z8-1124416	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON, LUKUS	3.0000	35.00	105.00	
015			Z8-1124416							Purchase Order Total		4,095.00	
015			Z8-1124421	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	GIBSON, SCOTT & FRAMPTON, CLYD	4.0000	35.00	140.00	
015			Z8-1124421	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	POOL, JAIRIUS	29.0000	35.00	1,015.00	
015			Z8-1124421	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	RANGEL, LONGINO	16.0000	35.00	560.00	
015			Z8-1124421	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	REED, LOGAN	29.0000	35.00	1,015.00	
015			Z8-1124421	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	ROEPKE, JORDAN	29.0000	35.00	1,015.00	
015			Z8-1124421	12/27/21	2535054	CURTIS CENTER HOUSING LP	952	00	RODGERS, COLUMBIA	24.0000	35.00	840.00	
015			Z8-1124421							Purchase Order Total		4,585.00	
015	OC-15032	10/22/18	OG-1121800	12/13/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1072.8000	1.00	1,072.80	
015	OC-15032		OG-1121800							Purchase Order Total		1,072.80	
015	OC-15032	10/22/18	OG-1123335	12/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1072.8000	1.00	1,072.80	
015	OC-15032		OG-1123335							Purchase Order Total		1,072.80	
015	OC-15397	11/19/20	OG-1123330	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	764.5000	1.00	764.50	
015		11/19/20	OG-1123330	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY			OUTSIDE STATE AGENCIES	1.0000	598.50-	598.50-	
015		11/19/20	OG-1123330	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY			OUTSIDE STATE AGENCIES	1.0000	5.00	5.00	
015		11/19/20	OG-1123330	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY			OUTSIDE STATE AGENCIES	1.0000	27.00	27.00	
015		11/19/20	OG-1123330	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY			OUTSIDE STATE AGENCIES	1.0000	35.00	35.00	
015		11/19/20	OG-1123330	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY			OUTSIDE STATE AGENCIES	1.0000	52.00	52.00	
015			OG-1123330							Purchase Order Total		285.00	
015	OC-15397	11/19/20	OG-1123365	12/20/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15397		OG-1123365							Purchase Order Total		10,000.00	
015	04-62628	09/03/14	Z8-1123228	12/20/21	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	271.0000	9.30	2,520.30	
015	04-62628		Z8-1123228							Purchase Order Total		2,520.30	
015	04-81421	05/03/18	Z8-1113467	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	279.0000	.08	22.32	
015	04-81421		Z8-1113467							Purchase Order Total		22.32	
015	04-84687	07/21/20	Z8-1122940	12/17/21	538140	NEBRASKA GOV - PO S	920	47	NE BOARD OF PARDONS	592.0000	1.00	592.00	
015	04-84687		Z8-1122940							Purchase Order Total		592.00	
015	04-84769	01/15/19	Z8-1124209	12/23/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	96.0000	90.00	8,640.00	
015	04-84769		Z8-1124209							Purchase Order Total		8,640.00	
015	04-84769	01/15/19	Z8-1124211	12/23/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	91.0000	90.00	8,190.00	
015	04-84769		Z8-1124211							Purchase Order Total		8,190.00	
015	04-84769	01/15/19	Z8-1124213	12/23/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	133.0000	90.00	11,970.00	
015	04-84769		Z8-1124213							Purchase Order Total		11,970.00	
015	04-85972	04/23/19	09-1116577	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	04-85972		09-1116577							Purchase Order Total		334.18	
015	04-85972	04/23/19	09-1123300	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	04-85972		09-1123300							Purchase Order Total		334.18	
015	04-86543	06/05/19	09-1116482	11/17/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1116482							Purchase Order Total		540.00	
015	04-86543	06/05/19	09-1122645	12/16/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	04-86543		09-1122645							Purchase Order Total		540.00	
015	04-86870	06/23/19	Z8-1115923	11/15/21	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	10.0000	88.00	880.00	
015	04-86870		Z8-1115923							Purchase Order Total		880.00	
015	04-86873	06/23/19	Z8-1116541	11/17/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	37.0000	79.00	2,923.00	
015	04-86873		Z8-1116541							Purchase Order Total		2,923.00	
015	04-86873	06/23/19	Z8-1123447	12/20/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	76.0000	79.00	6,004.00	
015	04-86873		Z8-1123447							Purchase Order Total		6,004.00	

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015	O4-88775	10/30/19	Z8-1121795	12/13/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	19.0000	117.00	2,223.00	
015	O4-88775		Z8-1121795							Purchase Order Total		2,223.00	
015	O4-88827	11/05/19	Z8-1116551	11/17/21	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	.5625	3,200.00	1,800.00	
015	O4-88827		Z8-1116551							Purchase Order Total		1,800.00	
015	O4-88827	11/05/19	Z8-1116552	11/17/21	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	.5625	3,200.00	1,800.00	
015	O4-88827		Z8-1116552							Purchase Order Total		1,800.00	
015	O4-88827	11/05/19	Z8-1116555	11/17/21	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1116555							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1116558	11/17/21	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	.8125	3,200.00	2,600.00	
015	O4-88827		Z8-1116558							Purchase Order Total		2,600.00	
015	O4-88828	11/05/19	Z8-1116539	11/17/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	28.0000	70.00	1,960.00	
015	O4-88828		Z8-1116539							Purchase Order Total		1,960.00	
015	O4-88828	11/05/19	Z8-1116547	11/17/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	23.7500	70.00	1,662.50	
015	O4-88828		Z8-1116547							Purchase Order Total		1,662.50	
015	O4-88828	11/05/19	Z8-1123196	12/20/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS		70.00	70.00	
015		11/05/19	Z8-1123196	12/20/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015		11/05/19	Z8-1123196	12/20/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015			Z8-1123196							Purchase Order Total		1,050.00	
015	O4-88840	11/06/19	O9-1117685	11/23/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	133.0000	25.00	3,325.00	
015	O4-88840		O9-1117685							Purchase Order Total		3,325.00	
015	O4-88840	11/06/19	Z8-1116532	11/17/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	118.0000	25.00	2,950.00	
015	O4-88840		Z8-1116532							Purchase Order Total		2,950.00	
015	O4-88842	11/06/19	Z8-1115917	11/15/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-88842	11/06/19	Z8-1115917	11/15/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-88842		Z8-1115917							Purchase Order Total		3,705.00	
015	O4-88842	11/06/19	Z8-1122944	12/17/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842	11/06/19	Z8-1122944	12/17/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-88842		Z8-1122944							Purchase Order Total		3,420.00	
015	O4-88843	11/06/19	Z8-1123244	12/20/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1123244							Purchase Order Total		4,000.00	
015	O4-88847	11/06/19	Z8-1121805	12/13/21	2369021	STRATEGIC	948	00	SEXUAL OFF	12.0000	600.00	7,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88847	11/06/19	Z8-1121805	12/13/21	2369021	PSYCHOLOGICAL SERVI STRATEGIC	948	00	CINTINUING CARE GRP TELEHEALTH SERVICES	3.0000	215.00	645.00	
015	O4-88847		Z8-1121805			PSYCHOLOGICAL SERVI				Purchase Order Total		7,845.00	
015	O4-88847	11/06/19	Z8-1122998	12/17/21	2369021	STRATEGIC	948	00	SEXUAL OFF	16.0000	600.00	9,600.00	
015	O4-88847	11/06/19	Z8-1122998	12/17/21	2369021	PSYCHOLOGICAL SERVI STRATEGIC	948	00	CINTINUING CARE GRP TELEHEALTH SERVICES	6.0000	215.00	1,290.00	
015	O4-88847		Z8-1122998			PSYCHOLOGICAL SERVI				Purchase Order Total		10,890.00	
015	O4-88847	11/06/19	Z8-1123294	12/20/21	2369021	STRATEGIC	948	00	SEXUAL OFF	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1123294	12/20/21	2369021	PSYCHOLOGICAL SERVI STRATEGIC	948	00	CINTINUING CARE GRP TELEHEALTH SERVICES	16.0000	215.00	3,440.00	
015	O4-88847		Z8-1123294			PSYCHOLOGICAL SERVI				Purchase Order Total		7,040.00	
015	O4-88973	11/21/19	Z8-1121793	12/13/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	14.0000	208.00	2,912.00	
015	O4-88973		Z8-1121793							Purchase Order Total		2,912.00	
015	O4-88973	11/21/19	Z8-1121796	12/13/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.0000	208.00	2,704.00	
015	O4-88973		Z8-1121796							Purchase Order Total		2,704.00	
015	O4-88973	11/21/19	Z8-1122654	12/16/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.0000	208.00	2,704.00	
015	O4-88973		Z8-1122654							Purchase Order Total		2,704.00	
015	O4-93677	01/29/21	Z8-1114135	11/04/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	12.0000	122.00	1,464.00	
015	O4-93677	01/29/21	Z8-1114135	11/04/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1114135	11/04/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER OUTPATIENT	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1114135	11/04/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	4.5000	60.00	270.00	
015	O4-93677	01/29/21	Z8-1114135	11/04/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	2.0000	55.00	110.00	
015	O4-93677		Z8-1114135							Purchase Order Total		2,088.00	
015	O4-93677	01/29/21	Z8-1116533	11/17/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	12.0000	122.00	1,464.00	
015	O4-93677	01/29/21	Z8-1116533	11/17/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	4.0000	216.00	864.00	
015	O4-93677	01/29/21	Z8-1116533	11/17/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL UPDATE	1.0000	108.00	108.00	
015	O4-93677	01/29/21	Z8-1116533	11/17/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	7.5000	60.00	450.00	

Statute Report

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015	O4-93677		Z8-1116533							Purchase Order Total		2,886.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	15.0000	122.00	1,830.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	6.0000	122.00	732.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	1.0000	349.00	349.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	2.0000	216.00	432.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.5000	60.00	150.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	ANGER MANAGEMENT CLASS	6.0000	95.00	570.00	
015	O4-93677	01/29/21	Z8-1120233	12/07/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	8.0000	55.00	440.00	
015	O4-93677		Z8-1120233							Purchase Order Total		4,503.00	
015	O4-95070	05/26/21	Z8-1115870	11/15/21	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	36.0000	95.00	3,420.00	
015	O4-95070		Z8-1115870							Purchase Order Total		3,420.00	
015	O4-95070	05/26/21	Z8-1123004	12/17/21	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1123004							Purchase Order Total		1,995.00	
015	O4-96375	08/13/21	Z8-1123226	12/20/21	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	19.5000	95.00	1,852.50	
015	O4-96375		Z8-1123226							Purchase Order Total		1,852.50	
015			79			Purchase Orders				Agency Total		238,319.08	

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016			09-1113396	11/01/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	129.9500	1.00	129.95	
016			09-1113396							Purchase Order Total		129.95	
016			09-1119539	12/02/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	126.0000	1.00	126.00	
016			09-1119539							Purchase Order Total		126.00	
016			09-1120240	12/07/21	504572	IHS GLOBAL INC - PURCHASING	208		EIEWS RENEWAL (5 PACK)	1.0000	2,075.00	2,075.00	
016			09-1120240							Purchase Order Total		2,075.00	
016			ZO-1113929	11/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1113929							Purchase Order Total		1,500.43	
016			ZO-1113931	11/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1113931							Purchase Order Total		1,481.62	
016			ZO-1120500	12/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1120500							Purchase Order Total		1,481.62	
016			ZO-1120504	12/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1120504							Purchase Order Total		1,500.43	
016			ZO-1124361	12/27/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1124361							Purchase Order Total		1,511.25	
016			ZO-1124366	12/27/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,650.43	1,650.43	
016			ZO-1124366							Purchase Order Total		1,650.43	
016			ZO-1124462	12/27/21	528116	INFO USA MARKETING INC	956	05	REFERENCE/WEBSITE/RESEARCH	1.0000	1,203.00	1,203.00	
016			ZO-1124462							Purchase Order Total		1,203.00	
016	OC-14680	11/22/16	06-1114968	11/09/21	2574796	SHI INTERNATIONAL CORP	208	00	SPIRION SUPPORT	1.0000	3,521.13	3,521.13	
016	OC-14680		06-1114968							Purchase Order Total		3,521.13	
016	OC-14680	11/22/16	06-1120817	12/09/21	2574796	SHI INTERNATIONAL CORP	208	00	PL/SQL DEVELOPER SUPPORT	1.0000	774.38	774.38	
016	OC-14680		06-1120817							Purchase Order Total		774.38	
016	OC-14809	06/20/17	OG-1113975	11/03/21	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT DI380	858.0000	1.00	858.00	
016	OC-14809		OG-1113975							Purchase Order Total		858.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14809	06/20/17	OG-1122660	12/16/21	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT RELAY 3500 BASE UNI	641.4800	1.00	641.48	
016	OC-14809		OG-1122660							Purchase Order Total		641.48	
016	OC-14996	05/21/18	OG-1116639	11/18/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.54	616.00	SW
016	OC-14996	05/21/18	OG-1116639	11/18/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.51	204.00	
016	OC-14996		OG-1116639							Purchase Order Total		820.00	
016	O4-77747	06/27/17	O9-1113389	11/01/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	28500.0000	1.00	28,500.00	
016	O4-77747	06/27/17	O9-1113389	11/01/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	18000.0000	1.00	18,000.00	
016	O4-77747	06/27/17	O9-1113389	11/01/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	10000.0000	1.00	10,000.00	
016	O4-77747		O9-1113389							Purchase Order Total		56,500.00	
016	O4-77747	06/27/17	O9-1119545	12/02/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	28500.0000	1.00	28,500.00	
016	O4-77747	06/27/17	O9-1119545	12/02/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	10500.0000	1.00	10,500.00	
016	O4-77747	06/27/17	O9-1119545	12/02/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	930.0000	1.00	930.00	
016	O4-77747		O9-1119545							Purchase Order Total		39,930.00	
016	O4-81421	05/03/18	O9-1113999	11/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	11.0400	.08	.88	
016	O4-81421		O9-1113999							Purchase Order Total		.88	
016	O4-81421	05/03/18	O9-1114002	11/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	126.9600	.08	10.16	
016		05/03/18	O9-1114002	11/03/21	4219729	DATASHIELD CORPORATION			OTHER CONTRACTUAL SERVICES	1.0000	10.23	10.23	
016			O9-1114002							Purchase Order Total		20.39	
016	O4-84687	07/21/20	O9-1113385	11/01/21	538140	NEBRASKA GOV - PO S	920	47	NE COMMISSION ON PROBLEM	110.0000	1.00	110.00	
016	O4-84687		O9-1113385							Purchase Order Total		110.00	
016	O4-84687	07/21/20	O9-1120872	12/09/21	538140	NEBRASKA GOV - PO S	920	47	NE COMMISSION ON PROBLEM	137.5000	1.00	137.50	
016	O4-84687		O9-1120872							Purchase Order Total		137.50	
016	O4-89191	12/18/19	O9-1117637	11/23/21	509842	WOLTERS KLUWER LEGAL & REGULAT	956	60	10047846 CCH CORP INC QTY 1	1.0000	1,000.00	1,000.00	
016	O4-89191	12/18/19	O9-1117637	11/23/21	509842	WOLTERS KLUWER LEGAL	956	60	10044429 CCH PKG 4+	1.0000	7,000.00	7,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& REGULAT			QTY 35				
016	O4-89191		O9-1117637							Purchase Order Total		8,000.00	
016	O4-93242	12/11/20	O9-1114022	11/03/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1507.6300	1.00	1,507.63	
016	O4-93242		O9-1114022							Purchase Order Total		1,507.63	
016	O4-93242	12/11/20	O9-1119558	12/02/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1509.5500	1.00	1,509.55	
016	O4-93242		O9-1119558							Purchase Order Total		1,509.55	
016	O4-93242	12/11/20	O9-1124864	12/29/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	757.9200	1.00	757.92	
016	O4-93242		O9-1124864							Purchase Order Total		757.92	
016	O4-95653	07/01/21	O9-1113387	11/01/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1113387							Purchase Order Total		4,125.00	
016	O4-95653	07/01/21	O9-1119554	12/02/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1119554							Purchase Order Total		4,125.00	
016	O4-95655	07/01/21	O9-1115708	11/12/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6595.0000	1.00	6,595.00	
016	O4-95655		O9-1115708							Purchase Order Total		6,595.00	
016	O4-95655	07/01/21	O9-1120864	12/09/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5195.0000	1.00	5,195.00	
016	O4-95655		O9-1120864							Purchase Order Total		5,195.00	
016	O4-95657	07/01/21	O9-1115703	11/12/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8831.1500	1.00	8,831.15	
016	O4-95657		O9-1115703							Purchase Order Total		8,831.15	
016	O4-95657	07/01/21	O9-1122548	12/16/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7406.1500	1.00	7,406.15	
016	O4-95657		O9-1122548							Purchase Order Total		7,406.15	
016	O4-95658	07/01/21	O9-1115699	11/12/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2500.0000	1.00	2,500.00	
016	O4-95658		O9-1115699							Purchase Order Total		2,500.00	
016	O4-95658	07/01/21	O9-1122544	12/16/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2475.0000	1.00	2,475.00	
016	O4-95658		O9-1122544							Purchase Order Total		2,475.00	
016	O4-95661	07/01/21	O9-1121887	12/14/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	142.5000	1.00	142.50	
016	O4-95661	07/01/21	O9-1121887	12/14/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	2252.5000	1.00	2,252.50	

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016	O4-95661	07/01/21	09-1121887	12/14/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	922.5000	1.00	922.50	
016	O4-95661	07/01/21	09-1121887	12/14/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	100.0000	1.00	100.00	
016	O4-95661	07/01/21	09-1121887	12/14/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	70.0000	1.00	70.00	
016	O4-95661		09-1121887							Purchase Order Total		3,487.50	
016	O4-95661	07/01/21	09-1124369	12/27/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	3639.5000	1.00	3,639.50	
016	O4-95661	07/01/21	09-1124369	12/27/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	112.5000	1.00	112.50	
016	O4-95661	07/01/21	09-1124369	12/27/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	67.5000	1.00	67.50	
016	O4-95661	07/01/21	09-1124369	12/27/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	122.5000	1.00	122.50	
016	O4-95661		09-1124369							Purchase Order Total		3,942.00	
016	O4-95662	07/01/21	09-1117714	11/23/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7120.0000	1.00	7,120.00	
016	O4-95662		09-1117714							Purchase Order Total		7,120.00	
016	O4-95662	07/01/21	09-1123410	12/20/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7260.0000	1.00	7,260.00	
016	O4-95662		09-1123410							Purchase Order Total		7,260.00	
016	O4-95663	07/01/21	09-1115707	11/12/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	850.0000	1.00	850.00	
016	O4-95663		09-1115707							Purchase Order Total		850.00	
016	O4-95663	07/01/21	09-1120861	12/09/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	440.0000	1.00	440.00	
016	O4-95663		09-1120861							Purchase Order Total		440.00	
016	O4-95664	07/01/21	09-1114012	11/03/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	3850.0000	1.00	3,850.00	
016	O4-95664		09-1114012							Purchase Order Total		3,850.00	
016	O4-95664	07/01/21	09-1120870	12/09/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5110.0000	1.00	5,110.00	
016	O4-95664		09-1120870							Purchase Order Total		5,110.00	
016	O4-95668	07/01/21	09-1113392	11/01/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	220.0000	1.00	220.00	
016	O4-95668		09-1113392							Purchase Order Total		220.00	
016	O4-95668	07/01/21	09-1119561	12/02/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	495.0000	1.00	495.00	

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016	O4-95668		O9-1119561							Purchase Order Total		495.00	
016	O4-95669	07/01/21	O9-1116622	11/18/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5690.0000	1.00	5,690.00	
016	O4-95669		O9-1116622							Purchase Order Total		5,690.00	
016	O4-95669	07/01/21	O9-1123409	12/20/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7060.0000	1.00	7,060.00	
016	O4-95669		O9-1123409							Purchase Order Total		7,060.00	
016	O4-95670	07/01/21	O9-1114005	11/03/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1210.0000	1.00	1,210.00	
016	O4-95670		O9-1114005							Purchase Order Total		1,210.00	
016	O4-95670	07/01/21	O9-1119560	12/02/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	990.0000	1.00	990.00	
016	O4-95670		O9-1119560							Purchase Order Total		990.00	
016	O4-95671	07/01/21	O9-1116620	11/18/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	33040.0000	1.00	33,040.00	
016	O4-95671		O9-1116620							Purchase Order Total		33,040.00	
016	O4-95671	07/01/21	O9-1124866	12/29/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	31425.0000	1.00	31,425.00	
016	O4-95671		O9-1124866							Purchase Order Total		31,425.00	
016	O4-95672	07/01/21	O9-1113393	11/01/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	
016	O4-95672		O9-1113393							Purchase Order Total		660.00	
016	O4-95672	07/01/21	O9-1120851	12/09/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	630.0000	1.00	630.00	
016	O4-95672	07/01/21	O9-1120851	12/09/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	630.0000	1.00	630.00	
016	O4-95672		O9-1120851							Purchase Order Total		1,260.00	
016	O4-95686	07/01/21	O9-1115706	11/12/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6270.0000	1.00	6,270.00	
016	O4-95686		O9-1115706							Purchase Order Total		6,270.00	
016	O4-95686	07/01/21	O9-1120867	12/09/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8190.0000	1.00	8,190.00	
016	O4-95686		O9-1120867							Purchase Order Total		8,190.00	
016	O4-95748	07/06/21	O9-1114025	11/03/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	
016	O4-95748		O9-1114025							Purchase Order Total		299.85	
016	O4-95748	07/06/21	O9-1119550	12/02/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	
016	O4-95748		O9-1119550							Purchase Order Total		299.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-96223	07/30/21	O9-1116625	11/18/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	330.0000	1.00	330.00	
016	O4-96223		O9-1116625							Purchase Order Total		330.00	
016	O4-96223	07/30/21	O9-1121187	12/10/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	110.0000	1.00	110.00	
016	O4-96223		O9-1121187							Purchase Order Total		110.00	
016	O4-96651	08/23/21	O9-1122540	12/16/21	511186	BELLEVUE UNIVERSITY	924	13	GAMBLING COUNSELOR TESTING	1400.0000	1.00	1,400.00	
016	O4-96651		O9-1122540							Purchase Order Total		1,400.00	
016	O4-96988	09/22/21	O9-1116328	11/17/21	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	2177.4100	1.00	2,177.41	
016	O4-96988		O9-1116328							Purchase Order Total		2,177.41	
016	O4-96988	09/22/21	O9-1121865	12/14/21	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	1268.7500	1.00	1,268.75	
016	O4-96988		O9-1121865							Purchase Order Total		1,268.75	
016	O4-97456	10/25/21	O9-1124865	12/29/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	4166.6600	1.00	4,166.66	
016	O4-97456		O9-1124865							Purchase Order Total		4,166.66	
016	O4-97822	12/09/21	O9-1120841	12/09/21	1248848	THREE PILLARS MEDIA INC	915	09	RECORD AND TRANSCRIBE	3186.0000	1.00	3,186.00	
016	O4-97822		O9-1120841							Purchase Order Total		3,186.00	
016			62			Purchase Orders				Agency Total		310,808.91	

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018			OH-1120849	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42521-F-DK-2100-1-L DESK LR	1.0000	1,150.00	1,150.00	
018			OH-1120849	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42510-F-FR-300-1 HALL TREE	1.0000	120.00	120.00	
018			OH-1120849	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42503-F-FR-2900-1 CREDENZA	1.0000	600.00	600.00	
018			OH-1120849	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42008-F-TB-120-1 TABLE DINETTE	1.0000	260.00	260.00	
018			OH-1120849						Purchase Order Total			2,130.00	
018			ZO-1116604	11/18/21	501264	REMEL INC - PURCHASING	245	00	A36328 QUANT STUDIO 5 - LAPTOP	1.0000	25,000.00	25,000.00	
018			ZO-1116604	11/18/21	501264	REMEL INC - PURCHASING	245	00	A24811 SIMIPLIAMP THERMAL	1.0000	4,200.00	4,200.00	
018			ZO-1116604	11/18/21	501264	REMEL INC - PURCHASING	245	00	FREIGHT	860.0000	1.00	860.00	
018			ZO-1116604						Purchase Order Total			30,060.00	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# HCIS 100621 ANKOM HCI	.7000	14,715.00	10,300.50	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# HCIS 100621 ANKOM HCI	.3000	14,715.00	4,414.50	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# HS HEAT SEALER 8"	.7000	147.00	102.90	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# HS HEAT SEALER 8"	.3000	147.00	44.10	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM #XT4 FILTER BAGS FOR	140.0000	1.04	145.60	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM #XT4 FILTER BAGS FOR	60.0000	1.04	62.40	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM#F08 MARKER ACETONE	3.6800	1.00	3.68	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM#F08 MARKER ACETONE	1.5700	1.00	1.57	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# DE1 FILTER MEDIA	.7000	28.00	19.60	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# DE1 FILTER MEDIA	.3000	28.00	8.40	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# X45 MOISTURE STOP	4.7300	1.00	4.73	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# X45 MOISTURE STOP	2.0200	1.00	2.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# H103 CHECK SAMPLE	13.1300	1.00	13.13	
018			ZO-1116627	11/18/21	2731089	ANKOM TECHNOLOGY CORPORATION	245	00	ITEM# H103 CHECK SAMPLE	5.6200	1.00	5.62	
018			ZO-1116627						Purchase Order Total			15,128.75	
018			ZO-1116665	11/18/21	1713618	SCANTRON CORPORATION - COLUMBI	966	00	103373 GENERAL PURPOSE DATA	5.0000	53.50	267.50	
018			ZO-1116665	11/18/21	1713618	SCANTRON CORPORATION - COLUMBI	966	00	103373 GENERAL PURPOSE DATA	5.0000	53.50	267.50	
018			ZO-1116665	11/18/21	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	60.6400	1.00	60.64	
018			ZO-1116665	11/18/21	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	60.6400	1.00	60.64	
018			ZO-1116665						Purchase Order Total			656.28	
018			ZO-1120430	12/07/21	501096	CORNHUSKER STATE INDUSTRIES	425	00	42521-F-DK-2100-1-L DESK LR	1.0000	1,150.00	1,150.00	
018			ZO-1120430	12/07/21	501096	CORNHUSKER STATE INDUSTRIES	425	00	42510-F-FR-300-F HALL TREE	1.0000	120.00	120.00	
018			ZO-1120430	12/07/21	501096	CORNHUSKER STATE INDUSTRIES	425	00	42503-F-FR-2900-1 CRADENZA	1.0000	600.00	600.00	
018			ZO-1120430	12/07/21	501096	CORNHUSKER STATE INDUSTRIES	425	00	42008-F-TB-120-1 TABLE DINETTE	1.0000	260.00	260.00	
018			ZO-1120430						Purchase Order Total			2,130.00	
018			Z8-1114454	11/05/21	504431	CEM CORPORATION - PURCHASE ORD	938	93	CUSTOMER CARE PLAN 1 MARS6	.7000	1,575.00	1,102.50	
018			Z8-1114454	11/05/21	504431	CEM CORPORATION - PURCHASE ORD	938	93	CUSTOMER CARE PLAN 1 MARS6	.3000	1,575.00	472.50	
018			Z8-1114454						Purchase Order Total			1,575.00	
018			Z8-1115397	11/10/21	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH&BEE	1300.0000	1.00	1,300.00	
018			Z8-1115397	11/10/21	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH&BEE	5200.0000	1.00	5,200.00	
018			Z8-1115397						Purchase Order Total			6,500.00	
018			Z8-1122533	12/16/21	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	CROSSLAB SILVER SERVICE AGRMT	1.0000	16,022.40	16,022.40	
018			Z8-1122533						Purchase Order Total			16,022.40	
018	OC-15378	10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA2440R FABRIC PANEL	7.0000	248.10	1,736.70	
018		10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC	425	00	EP1FA3640R FABRIC	19.0000	264.30	5,021.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			PANEL				
018		10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40E END POST	9.0000	47.70	429.30	
						- PAYMENTS			ASSEMBLY				
018		10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40L CORNER POST	3.0000	43.50	130.50	
						- PAYMENTS			ASSEMBLY				
018		10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40S STRAIGHT	10.0000	45.00	450.00	
						- PAYMENTS			POST ASSEMBLY				
018		10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40T 3-WAY POST	3.0000	43.50	130.50	
						- PAYMENTS			ASSEMBLY				
018		10/19/20	OG-1115100	11/09/21	538854	NEUTRAL POSTURE INC	425	00	EP1P40X 4-WAY POST	2.0000	38.40	76.80	
						- PAYMENTS			ASSEMBLY				
018			OG-1115100						Purchase Order Total			7,975.50	
018	OC-15526	05/11/21	OU-1115017	11/09/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	42,812.00	42,812.00	
018	OC-15526	05/11/21	OU-1115017	11/09/21	503856	ANDERSON FORD LINCOLN	070	22	SECOND POWER OUTLET	1.0000	175.00	175.00	
018	OC-15526	05/11/21	OU-1115017	11/09/21	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT -Z1 OXFORD WHT		0.00		
018		05/11/21	OU-1115017	11/09/21	503856	ANDERSON FORD LINCOLN	070	22	TRADE-IN FOR 2017 PICKUP	1.0000	10,000.00-	10,000.00-	
018			OU-1115017						Purchase Order Total			32,987.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	51.0000	150.00	7,650.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	19.0000	150.00	2,850.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	6.0000	150.00	900.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	5.0000	150.00	750.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	14.0000	150.00	2,100.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	1.0000	150.00	150.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	19.0000	150.00	2,850.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	5.0000	150.00	750.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID INSECTICIDES	1.0000	150.00	150.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	SOUTH DAKOTA	961	48	ORGANOPHOSPHATE	7.0000	150.00	1,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	INSECTICIDES STROBILURIN	12.0000	150.00	1,800.00	
018	O4-74909	11/18/19	Z8-1121063	12/09/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	FUNGICIDES TRIAZOLE FUNGICIDES	11.0000	150.00	1,650.00	
018	O4-74909		Z8-1121063							Purchase Order Total		22,650.00	
018	O4-88068	09/05/19	Z8-1116765	11/18/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	468.9300	1.00	468.93	
018	O4-88068	09/05/19	Z8-1116765	11/18/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% STATE	1094.1700	1.00	1,094.17	
018	O4-88068		Z8-1116765							Purchase Order Total		1,563.10	
018	O4-88068	09/05/19	Z8-1121006	12/09/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	875.0100	1.00	875.01	
018	O4-88068	09/05/19	Z8-1121006	12/09/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% STATE	2041.6900	1.00	2,041.69	
018	O4-88068		Z8-1121006							Purchase Order Total		2,916.70	
018	O4-91714	08/04/20	Z8-1114146	11/04/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	483.7500	.03	14.03	
018	O4-91714		Z8-1114146							Purchase Order Total		14.03	
018	O4-93698	02/03/21	Z8-1116350	11/17/21	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 20/21	1625.9600	1.00	1,625.96	
018	O4-93698		Z8-1116350							Purchase Order Total		1,625.96	
018	O4-93739	02/04/21	Z8-1121640	12/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	39032.0100	1.00	39,032.01	
018	O4-93739		Z8-1121640							Purchase Order Total		39,032.01	
018	O4-94224	03/22/21	Z8-1114380	11/05/21	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	1550.0000	1.00	1,550.00	
018	O4-94224		Z8-1114380							Purchase Order Total		1,550.00	
018	O4-94224	03/22/21	Z8-1124707	12/28/21	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	400.0000	1.00	400.00	
018	O4-94224		Z8-1124707							Purchase Order Total		400.00	
018	O4-95846	07/13/21	Z8-1116310	11/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	2047.7800	1.00	2,047.78	
018	O4-95846		Z8-1116310							Purchase Order Total		2,047.78	
018	O4-96220	07/30/21	O9-1114243	11/04/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	4885.6800	1.00	4,885.68	
018	O4-96220		O9-1114243							Purchase Order Total		4,885.68	
018	O4-96220	07/30/21	O9-1114244	11/04/21	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	942.5000	1.00	942.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220		O9-1114244							Purchase Order Total		942.50	
018	O4-96220	07/30/21	O9-1114245	11/04/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1960.0000	1.00	1,960.00	
018	O4-96220		O9-1114245							Purchase Order Total		1,960.00	
018	O4-96220	07/30/21	O9-1114246	11/04/21	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	5362.2000	1.00	5,362.20	
018	O4-96220		O9-1114246							Purchase Order Total		5,362.20	
018	O4-96220	07/30/21	O9-1114247	11/04/21	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1725.3500	1.00	1,725.35	
018	O4-96220		O9-1114247							Purchase Order Total		1,725.35	
018	O4-96220	07/30/21	O9-1114248	11/04/21	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1622.8000	1.00	1,622.80	
018	O4-96220		O9-1114248							Purchase Order Total		1,622.80	
018	O4-96220	07/30/21	O9-1114249	11/04/21	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	1517.5500	1.00	1,517.55	
018	O4-96220		O9-1114249							Purchase Order Total		1,517.55	
018	O4-96220	07/30/21	O9-1114250	11/04/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	420.1100	1.00	420.11	
018	O4-96220		O9-1114250							Purchase Order Total		420.11	
018	O4-96220	07/30/21	O9-1114251	11/04/21	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	1137.8500	1.00	1,137.85	
018	O4-96220		O9-1114251							Purchase Order Total		1,137.85	
018	O4-96220	07/30/21	O9-1114252	11/04/21	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	2479.5000	1.00	2,479.50	
018	O4-96220		O9-1114252							Purchase Order Total		2,479.50	
018	O4-96220	07/30/21	O9-1114253	11/04/21	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	488.2500	1.00	488.25	
018	O4-96220		O9-1114253							Purchase Order Total		488.25	
018	O4-96220	07/30/21	O9-1114254	11/04/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	714.0000	1.00	714.00	
018	O4-96220		O9-1114254							Purchase Order Total		714.00	
018	O4-96220	07/30/21	O9-1114255	11/04/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	877.0000	1.00	877.00	
018	O4-96220		O9-1114255							Purchase Order Total		877.00	
018	O4-96220	07/30/21	O9-1114256	11/04/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	SALE BARN VET SERVICES FY21/22	648.5000	1.00	648.50	
018	O4-96220		O9-1114256							Purchase Order Total		648.50	
018	O4-96220	07/30/21	O9-1114257	11/04/21	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	2346.7500	1.00	2,346.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220		O9-1114257							Purchase Order Total		2,346.75	
018	O4-96220	07/30/21	O9-1114259	11/04/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1999.0000	1.00	1,999.00	
018	O4-96220		O9-1114259							Purchase Order Total		1,999.00	
018	O4-96220	07/30/21	O9-1114260	11/04/21	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	340.2000	1.00	340.20	
018	O4-96220		O9-1114260							Purchase Order Total		340.20	
018	O4-96220	07/30/21	O9-1114261	11/04/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	514.0500	1.00	514.05	
018	O4-96220		O9-1114261							Purchase Order Total		514.05	
018	O4-96220	07/30/21	O9-1114262	11/04/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	430.1500	1.00	430.15	
018	O4-96220		O9-1114262							Purchase Order Total		430.15	
018	O4-96220	07/30/21	O9-1114264	11/04/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	138.4000	1.00	138.40	
018	O4-96220		O9-1114264							Purchase Order Total		138.40	
018	O4-96220	07/30/21	O9-1114265	11/04/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	3739.7500	1.00	3,739.75	
018	O4-96220		O9-1114265							Purchase Order Total		3,739.75	
018	O4-96220	07/30/21	O9-1114266	11/04/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	621.2000	1.00	621.20	
018	O4-96220		O9-1114266							Purchase Order Total		621.20	
018	O4-96220	07/30/21	O9-1114267	11/04/21	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1193.2000	1.00	1,193.20	
018	O4-96220		O9-1114267							Purchase Order Total		1,193.20	
018	O4-96220	07/30/21	O9-1114268	11/04/21	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	1964.5000	1.00	1,964.50	
018	O4-96220		O9-1114268							Purchase Order Total		1,964.50	
018	O4-96220	07/30/21	O9-1114269	11/04/21	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	154.9400	1.00	154.94	
018	O4-96220		O9-1114269							Purchase Order Total		154.94	
018	O4-96220	07/30/21	O9-1114270	11/04/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1242.5000	1.00	1,242.50	
018	O4-96220		O9-1114270							Purchase Order Total		1,242.50	
018	O4-96220	07/30/21	O9-1120239	12/07/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	7245.0000	1.00	7,245.00	
018	O4-96220		O9-1120239							Purchase Order Total		7,245.00	
018	O4-96220	07/30/21	O9-1120241	12/07/21	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1272.5000	1.00	1,272.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220		O9-1120241							Purchase Order Total		1,272.50	
018	O4-96220	07/30/21	O9-1120244	12/07/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	2071.6500	1.00	2,071.65	
018	O4-96220		O9-1120244							Purchase Order Total		2,071.65	
018	O4-96220	07/30/21	O9-1120246	12/07/21	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	8573.8500	1.00	8,573.85	
018	O4-96220		O9-1120246							Purchase Order Total		8,573.85	
018	O4-96220	07/30/21	O9-1120247	12/07/21	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	837.9400	1.00	837.94	
018	O4-96220		O9-1120247							Purchase Order Total		837.94	
018	O4-96220	07/30/21	O9-1120248	12/07/21	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	5353.2000	1.00	5,353.20	
018	O4-96220		O9-1120248							Purchase Order Total		5,353.20	
018	O4-96220	07/30/21	O9-1120250	12/07/21	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	7911.0100	1.00	7,911.01	
018	O4-96220	07/30/21	O9-1120250	12/07/21	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	7911.0100	1.00	7,911.01	
018	O4-96220		O9-1120250							Purchase Order Total		15,822.02	
018	O4-96220	07/30/21	O9-1120251	12/07/21	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	7642.0500	1.00	7,642.05	
018	O4-96220		O9-1120251							Purchase Order Total		7,642.05	
018	O4-96220	07/30/21	O9-1120253	12/07/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	212.6000	1.00	212.60	
018	O4-96220		O9-1120253							Purchase Order Total		212.60	
018	O4-96220	07/30/21	O9-1120254	12/07/21	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	680.7500	1.00	680.75	
018	O4-96220		O9-1120254							Purchase Order Total		680.75	
018	O4-96220	07/30/21	O9-1120258	12/07/21	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	2313.7500	1.00	2,313.75	
018	O4-96220		O9-1120258							Purchase Order Total		2,313.75	
018	O4-96220	07/30/21	O9-1120260	12/07/21	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	744.8000	1.00	744.80	
018	O4-96220		O9-1120260							Purchase Order Total		744.80	
018	O4-96220	07/30/21	O9-1120262	12/07/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1225.0000	1.00	1,225.00	
018	O4-96220		O9-1120262							Purchase Order Total		1,225.00	
018	O4-96220	07/30/21	O9-1120263	12/07/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	3398.5000	1.00	3,398.50	
018	O4-96220		O9-1120263							Purchase Order Total		3,398.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1120266	12/07/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	2963.4500	1.00	2,963.45	
018	04-96220		09-1120266							Purchase Order Total		2,963.45	
018	04-96220	07/30/21	09-1120267	12/07/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	SALE BARN VET SERVICES FY21/22	222.0000	1.00	222.00	
018	04-96220		09-1120267							Purchase Order Total		222.00	
018	04-96220	07/30/21	09-1120268	12/07/21	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	2685.6000	1.00	2,685.60	
018	04-96220		09-1120268							Purchase Order Total		2,685.60	
018	04-96220	07/30/21	09-1120269	12/07/21	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	320.5000	1.00	320.50	
018	04-96220		09-1120269							Purchase Order Total		320.50	
018	04-96220	07/30/21	09-1120270	12/07/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	21321.5000	1.00	21,321.50	
018	04-96220		09-1120270							Purchase Order Total		21,321.50	
018	04-96220	07/30/21	09-1120271	12/07/21	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	406.7000	1.00	406.70	
018	04-96220		09-1120271							Purchase Order Total		406.70	
018	04-96220	07/30/21	09-1120273	12/07/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	691.6500	1.00	691.65	
018	04-96220		09-1120273							Purchase Order Total		691.65	
018	04-96220	07/30/21	09-1120274	12/07/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	1049.3000	1.00	1,049.30	
018	04-96220		09-1120274							Purchase Order Total		1,049.30	
018	04-96220	07/30/21	09-1120275	12/07/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	163.2900	1.00	163.29	
018	04-96220		09-1120275							Purchase Order Total		163.29	
018	04-96220	07/30/21	09-1120277	12/07/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	2938.2500	1.00	2,938.25	
018	04-96220		09-1120277							Purchase Order Total		2,938.25	
018	04-96220	07/30/21	09-1120278	12/07/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	412.2000	1.00	412.20	
018	04-96220		09-1120278							Purchase Order Total		412.20	
018	04-96220	07/30/21	09-1120295	12/07/21	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1997.2000	1.00	1,997.20	
018	04-96220	07/30/21	09-1120295	12/07/21	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1997.2000	1.00	1,997.20	
018	04-96220		09-1120295							Purchase Order Total		3,994.40	
018	04-96220	07/30/21	09-1120297	12/07/21	2713861	B & B VETERINARY	961	86	SALE BARN VET	4613.0000	1.00	4,613.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE LLC			SERVICES FY21/22				
018	O4-96220		O9-1120297							Purchase Order Total		4,613.00	
018	O4-96220	07/30/21	O9-1121279	12/10/21	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	879.0000	1.00	879.00	
018	O4-96220		O9-1121279							Purchase Order Total		879.00	
018	O4-96881	09/14/21	Z8-1121879	12/14/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	250.0000	1.00	250.00	
018	O4-96881	09/14/21	Z8-1121879	12/14/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	250.0000	1.00	250.00	
018	O4-96881		Z8-1121879							Purchase Order Total		500.00	
018	O4-96911	09/16/21	Z8-1113683	11/02/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	O4-96911		Z8-1113683							Purchase Order Total		4,166.67	
018	O4-96911	09/16/21	Z8-1122431	12/15/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	O4-96911		Z8-1122431							Purchase Order Total		4,166.67	
018	O4-97000	09/23/21	Z8-1119748	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	
018	O4-97000		Z8-1119748							Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1119750	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	133.5300	1.00	133.53	
018	O4-97000		Z8-1119750							Purchase Order Total		133.53	
018	O4-97000	09/23/21	Z8-1119752	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	27.9000	1.00	27.90	
018	O4-97000		Z8-1119752							Purchase Order Total		27.90	
018	O4-97000	09/23/21	Z8-1121179	12/10/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7794.3200	1.00	7,794.32	
018	O4-97000	09/23/21	Z8-1121179	12/10/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7794.3200	1.00	7,794.32	
018	O4-97000		Z8-1121179							Purchase Order Total		15,588.64	
018	O4-97000	09/23/21	Z8-1122425	12/15/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	
018	O4-97000		Z8-1122425							Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1123417	12/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	487.9600	1.00	487.96	
018	O4-97000		Z8-1123417							Purchase Order Total		487.96	
018	O4-97000	09/23/21	Z8-1123455	12/21/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	159.7000	1.00	159.70	
018	O4-97000		Z8-1123455							Purchase Order Total		159.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97017	09/24/21	Z8-1116359	11/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	7088.0200	1.00	7,088.02	
018	O4-97017		Z8-1116359							Purchase Order Total		7,088.02	
018	O4-97194	10/13/21	Z8-1119890	12/03/21	533405	LOWER PLATTE NORTH NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	11040.3500	1.00	11,040.35	
018	O4-97194		Z8-1119890							Purchase Order Total		11,040.35	
018	O4-97199	10/13/21	Z8-1119735	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	7794.3200	1.00	7,794.32	
018	O4-97199		Z8-1119735							Purchase Order Total		7,794.32	
018	O4-97199	10/13/21	Z8-1119740	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	6461.1200	1.00	6,461.12	
018	O4-97199		Z8-1119740							Purchase Order Total		6,461.12	
018	O4-97199	10/13/21	Z8-1119741	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	31320.0000	1.00	31,320.00	
018	O4-97199		Z8-1119741							Purchase Order Total		31,320.00	
018	O4-97199	10/13/21	Z8-1123419	12/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	9300.0000	1.00	9,300.00	
018	O4-97199		Z8-1123419							Purchase Order Total		9,300.00	
018	O4-97199	10/13/21	Z8-1123456	12/21/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	999.4600	1.00	999.46	
018	O4-97199		Z8-1123456							Purchase Order Total		999.46	
018	O4-97200	10/13/21	Z8-1119687	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	265.0000	1.00	265.00	
018	O4-97200		Z8-1119687							Purchase Order Total		265.00	
018	O4-97200	10/13/21	Z8-1119690	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	300.0000	1.00	300.00	
018	O4-97200		Z8-1119690							Purchase Order Total		300.00	
018	O4-97200	10/13/21	Z8-1119691	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	5806.9300	1.00	5,806.93	
018	O4-97200		Z8-1119691							Purchase Order Total		5,806.93	
018	O4-97200	10/13/21	Z8-1119692	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	1000.0000	1.00	1,000.00	
018	O4-97200		Z8-1119692							Purchase Order Total		1,000.00	
018	O4-97200	10/13/21	Z8-1119693	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	634.0000	1.00	634.00	
018	O4-97200		Z8-1119693							Purchase Order Total		634.00	
018	O4-97200	10/13/21	Z8-1119694	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	50.0000	1.00	50.00	
018	O4-97200		Z8-1119694							Purchase Order Total		50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97200	10/13/21	Z8-1119696	12/03/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	1040.2300	1.00	1,040.23	
018	O4-97200		Z8-1119696							Purchase Order Total		1,040.23	
018	O4-97200	10/13/21	Z8-1123457	12/21/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	17.7400	1.00	17.74	
018	O4-97200		Z8-1123457							Purchase Order Total		17.74	
018	O4-97213	10/14/21	Z8-1113554	11/02/21	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	63414.1600	1.00	63,414.16	
018	O4-97213		Z8-1113554							Purchase Order Total		63,414.16	
018	O4-97213	10/14/21	Z8-1118338	11/29/21	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	20852.0000	1.00	20,852.00	
018	O4-97213		Z8-1118338							Purchase Order Total		20,852.00	
018	O4-97216	10/14/21	Z8-1113553	11/02/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	4533.6400	1.00	4,533.64	
018	O4-97216		Z8-1113553							Purchase Order Total		4,533.64	
018	O4-97216	10/14/21	Z8-1116730	11/18/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	26823.3200	1.00	26,823.32	
018	O4-97216		Z8-1116730							Purchase Order Total		26,823.32	
018	O4-97216	10/14/21	Z8-1124890	12/29/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	50300.0000	1.00	50,300.00	
018	O4-97216		Z8-1124890							Purchase Order Total		50,300.00	
018	O4-97511	11/02/21	Z8-1113628	11/02/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	915.7600	1.00	915.76	
018	O4-97511	11/02/21	Z8-1113628	11/02/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	915.7600	1.00	915.76	
018	O4-97511		Z8-1113628							Purchase Order Total		1,831.52	
018	O4-97511	11/02/21	Z8-1119455	12/02/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	460.1200	1.00	460.12	
018	O4-97511	11/02/21	Z8-1119455	12/02/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	460.1200	1.00	460.12	
018	O4-97511		Z8-1119455							Purchase Order Total		920.24	
018	O4-97512	11/02/21	Z8-1114367	11/05/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	938.6000	1.00	938.60	
018	O4-97512	11/02/21	Z8-1114367	11/05/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	938.6000	1.00	938.60	
018	O4-97512		Z8-1114367							Purchase Order Total		1,877.20	
018	O4-97512	11/02/21	Z8-1119459	12/02/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	876.1000	1.00	876.10	
018	O4-97512	11/02/21	Z8-1119459	12/02/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	876.1000	1.00	876.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-035 21-22				
									Purchase Order Total			1,752.20	
018	O4-97512		Z8-1119459										
018	O4-97513	11/02/21	Z8-1117176	11/22/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	987.1000	1.00	987.10	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1117176	11/22/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	987.1000	1.00	987.10	
									18-01-203 21-22				
									Purchase Order Total			1,974.20	
018	O4-97513	11/02/21	Z8-1118289	11/29/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	812.6000	1.00	812.60	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1118289	11/29/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	812.6000	1.00	812.60	
									18-01-203 21-22				
									Purchase Order Total			1,625.20	
018	O4-97513		Z8-1118289										
018	O4-97514	11/02/21	Z8-1114369	11/05/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	933.0000	1.00	933.00	
									18-01-224 21-22				
018	O4-97514	11/02/21	Z8-1114369	11/05/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	933.0000	1.00	933.00	
									18-01-224 21-22				
									Purchase Order Total			1,866.00	
018	O4-97514	11/02/21	Z8-1122476	12/16/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	387.7600	1.00	387.76	
									18-01-224 21-22				
018	O4-97514	11/02/21	Z8-1122476	12/16/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	387.7600	1.00	387.76	
									18-01-224 21-22				
									Purchase Order Total			775.52	
018	O4-97514		Z8-1122476										
018	O4-97525	11/02/21	Z8-1114149	11/04/21	1219597	SOUTHWEST WEED MANAGEMENT	208	68	#18-06-167 RIPARIAN WEED MGMT	22000.0000	1.00	22,000.00	
									Purchase Order Total			22,000.00	
018	O4-97525		Z8-1114149										
018	O4-97621	11/10/21	Z8-1116353	11/17/21	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 21/22	3060.4800	1.00	3,060.48	
									Purchase Order Total			3,060.48	
018	O4-97621		Z8-1116353										
018	O4-97676	11/18/21	Z8-1116994	11/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	4962.0700	1.00	4,962.07	
									Purchase Order Total			4,962.07	
018	O4-97676		Z8-1116994										
018	O4-97678	11/18/21	Z8-1120775	12/09/21	522012	FIVE RIVERS RC & D INC	208	68	#18-06-172 RIPARIAN VEGETATION	21167.2100	1.00	21,167.21	
									Purchase Order Total			21,167.21	
018	O4-97678		Z8-1120775										
018	O4-97678	11/18/21	Z8-1124893	12/29/21	522012	FIVE RIVERS RC & D INC	208	68	#18-06-172 RIPARIAN VEGETATION	4860.0200	1.00	4,860.02	
									Purchase Order Total			4,860.02	
018	O4-97678		Z8-1124893										
018	O4-97682	11/19/21	Z8-1116977	11/19/21	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	18-09-024 PCAN POTATO 21/22	1996.4300	1.00	1,996.43	

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018	O4-97682		Z8-1116977							Purchase Order Total		1,996.43	
018	O4-97753	12/01/21	Z8-1119663	12/03/21	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	20436.4900	1.00	20,436.49	
018	O4-97753		Z8-1119663							Purchase Order Total		20,436.49	
018	O4-97753	12/01/21	Z8-1121355	12/10/21	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	18068.2500	1.00	18,068.25	
018	O4-97753		Z8-1121355							Purchase Order Total		18,068.25	
018	O4-97862	12/14/21	Z8-1122048	12/14/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-423 DRINK LOCAL 21/22	28698.7700	1.00	28,698.77	
018	O4-97862		Z8-1122048							Purchase Order Total		28,698.77	
018	O4-97993	12/21/21	Z8-1123546	12/21/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	17.1000	1.00	17.10	
018	O4-97993		Z8-1123546							Purchase Order Total		17.10	
018			121			Purchase Orders				Agency Total		753,645.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-1123542	12/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	1.0000	14.00	14.00	
019			OH-1123542							Purchase Order Total		14.00	
019	O4-81421	05/03/18	O9-1113256	11/01/21	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	371.0000	.08	29.68	
019	O4-81421		O9-1113256							Purchase Order Total		29.68	
019	O4-82977	08/10/18	O9-1114291	11/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1114291							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1122119	12/14/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		O9-1122119							Purchase Order Total		2,982.31	
019	O4-91714	08/04/20	O9-1113347	11/01/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	302.3400	.03	8.77	
019	O4-91714		O9-1113347							Purchase Order Total		8.77	
019	O4-95723	07/02/21	O9-1116955	11/19/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	70.50	70.50	
019	O4-95723		O9-1116955							Purchase Order Total		70.50	
019	O4-95723	07/02/21	O9-1120888	12/09/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	81.00	81.00	
019	O4-95723		O9-1120888							Purchase Order Total		81.00	
019			7			Purchase Orders				Agency Total		6,110.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	O4-84687	07/21/20	09-1118106	11/24/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	165.0000	1.00	165.00	SOL
021	O4-84687	07/21/20	09-1118106	11/24/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	458.5400	1.00	458.54	SOL
021	O4-84687	07/21/20	09-1118106	11/24/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	246.0000	1.00	246.00	SOL
021	O4-84687		09-1118106						Purchase Order Total			869.54	
021	O4-84687	07/21/20	09-1119428	12/02/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	198.0000	1.00	198.00	SOL
021	O4-84687	07/21/20	09-1119428	12/02/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	379.1600	1.00	379.16	SOL
021	O4-84687	07/21/20	09-1119428	12/02/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	237.0000	1.00	237.00	SOL
021	O4-84687	07/21/20	09-1119428	12/02/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	717.0000	1.00	717.00	SOL
021	O4-84687		09-1119428						Purchase Order Total			1,531.16	
021	O4-84687	07/21/20	09-1121090	12/09/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	231.0000	1.00	231.00	SOL
021	O4-84687	07/21/20	09-1121090	12/09/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	346.3500	1.00	346.35	SOL
021	O4-84687	07/21/20	09-1121090	12/09/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	264.0000	1.00	264.00	SOL
021	O4-84687		09-1121090						Purchase Order Total			841.35	
021	O4-86432	05/23/19	09-1118922	12/01/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	19365.0000	1.00	19,365.00	
021	O4-86432		09-1118922						Purchase Order Total			19,365.00	
021	O4-86432	05/23/19	09-1118936	12/01/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	25605.0000	1.00	25,605.00	
021	O4-86432		09-1118936						Purchase Order Total			25,605.00	
021	O4-96701	08/30/21	09-1118067	11/24/21	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1118067						Purchase Order Total			1,000.00	
021	O4-96701	08/30/21	09-1118073	11/24/21	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1118073						Purchase Order Total			1,000.00	
021			7	Purchase Orders					Agency Total			50,212.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-1120900	12/09/21	2055543	LEARFIELD COMMUNICATIONS INC	915	14	RADIO ADVERTISING-SHIP	10688.0000	1.00	10,688.00	
022			09-1120900							Purchase Order Total		10,688.00	
022	ON-110532	11/02/21	OP-1113718	11/02/21	1337577	ACL SERVICES LTD	208	82	ACL ROBOTICS PROF PLATFORM	6779.5200	1.00	6,779.52	
022	ON-110532		OP-1113718							Purchase Order Total		6,779.52	
022	O4-59484	02/20/14	09-1118809	12/01/21	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	286.0000	1.00	286.00	
022	O4-59484		09-1118809							Purchase Order Total		286.00	
022	O4-81421	05/03/18	09-1113399	11/01/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	26.0000	.08	2.08	
022	O4-81421		09-1113399							Purchase Order Total		2.08	
022	O4-81421	05/03/18	09-1119273	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	199.0000	.08	15.92	
022	O4-81421		09-1119273							Purchase Order Total		15.92	
022	O4-82976	08/10/18	09-1121718	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	21.0000	1.00	21.00	
022	O4-82976		09-1121718							Purchase Order Total		21.00	
022	O4-88906	11/14/19	09-1119824	12/03/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	28.7500	1.00	28.75	
022	O4-88906	11/14/19	09-1119824	12/03/21	1601431	FITZGIBBONS & COMPANY INC	918	04	ADD BACK PO 1094143	643.7500	1.00	643.75	
022	O4-88906		09-1119824							Purchase Order Total		672.50	
022	O4-90043	03/20/20	09-1120237	12/07/21	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	5188.5000	1.00	5,188.50	
022	O4-90043		09-1120237							Purchase Order Total		5,188.50	
022	O4-91714	08/04/20	09-1113264	11/01/21	4219729	DATASHIELD CORPORATION	926	77	OFFSITE DESTRUCTIO-LICENSIN G	30.2300	.03	.88	
022	O4-91714		09-1113264							Purchase Order Total		.88	
022	O4-91714	08/04/20	09-1113266	11/01/21	4219729	DATASHIELD CORPORATION	926	77	OFFSITE DESTRUCTION-EXAMS DIV	665.1600	.03	19.29	
022	O4-91714		09-1113266							Purchase Order Total		19.29	
022	O4-93298	12/16/20	09-1115898	11/15/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	67658.0000	1.00	67,658.00	
022	O4-93298		09-1115898							Purchase Order Total		67,658.00	
022	O4-93298	12/16/20	09-1121717	12/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	36710.0000	1.00	36,710.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-93298		O9-1121717							Purchase Order Total		36,710.00	
022	O4-93352	12/22/20	O9-1116632	11/18/21	2105800	EIDE BAILLY LLP	918	04	FIN EXAM - WINTAAI/STONETRUST	9750.0000	1.00	9,750.00	
022	O4-93352		O9-1116632							Purchase Order Total		9,750.00	
022	O4-93793	02/11/21	O9-1113650	11/02/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	2870.0000	1.00	2,870.00	
022	O4-93793		O9-1113650							Purchase Order Total		2,870.00	
022	O4-93793	02/11/21	O9-1116634	11/18/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	455.0000	1.00	455.00	
022	O4-93793		O9-1116634							Purchase Order Total		455.00	
022	O4-93793	02/11/21	O9-1121714	12/13/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	350.0000	1.00	350.00	
022	O4-93793		O9-1121714							Purchase Order Total		350.00	
022	O4-94382	04/06/21	O9-1113274	11/01/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1113274							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1118815	12/01/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1118815							Purchase Order Total		2,625.00	
022	O4-94383	04/06/21	O9-1113275	11/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1113275							Purchase Order Total		2,375.00	
022	O4-94383	04/06/21	O9-1118816	12/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1118816							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1113276	11/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1113276							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1118817	12/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1118817							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1113278	11/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1113278							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1118819	12/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1118819							Purchase Order Total		2,375.00	
022	O4-94386	04/06/21	O9-1113277	11/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	O4-94386		O9-1113277							Purchase Order Total		2,666.66	
022	O4-94386	04/06/21	O9-1118818	12/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SENIORS							
022	O4-94386		O9-1118818							Purchase Order Total		2,666.66	
022	O4-94678	04/29/21	O9-1114542	11/05/21	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	4042.5000	1.00	4,042.50	
022	O4-94678		O9-1114542							Purchase Order Total		4,042.50	
022	O4-94678	04/29/21	O9-1119272	12/02/21	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	22160.0000	1.00	22,160.00	
022	O4-94678		O9-1119272							Purchase Order Total		22,160.00	
022	O4-95238	06/09/21	O9-1113279	11/01/21	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33	
022	O4-95238		O9-1113279							Purchase Order Total		2,183.33	
022	O4-95238	06/09/21	O9-1118820	12/01/21	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33	
022	O4-95238		O9-1118820							Purchase Order Total		2,183.33	
022	O4-95239	06/09/21	O9-1113281	11/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95239		O9-1113281							Purchase Order Total		2,000.00	
022	O4-95239	06/09/21	O9-1118822	12/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95239		O9-1118822							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1113283	11/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1113283							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1118825	12/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1118825							Purchase Order Total		2,000.00	
022	O4-95241	06/09/21	O9-1113282	11/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1113282							Purchase Order Total		2,083.33	
022	O4-95241	06/09/21	O9-1118823	12/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1118823							Purchase Order Total		2,083.33	
022	O4-95840	07/13/21	O9-1113280	11/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1113280							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1118821	12/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1118821							Purchase Order Total		2,000.00	
022	O4-96141	07/23/21	O9-1116629	11/18/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	5550.0000	1.00	5,550.00	
022	O4-96141		O9-1116629							Purchase Order Total		5,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-96141	07/23/21	09-1119266	12/02/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	8417.5000	1.00	8,417.50	
022	O4-96141		09-1119266						Purchase Order Total			8,417.50	
022	O4-96850	09/10/21	09-1114543	11/05/21	2070224	RISK & REGULATORY CONSULTING L	918	04	INVESTMENT REVIEW-ALSC	185.0000	1.00	185.00	
022	O4-96850		09-1114543						Purchase Order Total			185.00	
022	O4-97198	10/13/21	09-1118827	12/01/21	3518938	HOLLAND, MARY ANN	918	69	MEDICARE COUNSELING SVCS	2400.0000	1.00	2,400.00	
022	O4-97198		09-1118827						Purchase Order Total			2,400.00	
022	O4-97231	10/15/21	09-1113284	11/01/21	1880203	LONG, CARYN	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97231		09-1113284						Purchase Order Total			5,333.33	
022	O4-97231	10/15/21	09-1118826	12/01/21	1880203	LONG, CARYN	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97231		09-1118826						Purchase Order Total			5,333.33	
022	O4-97232	10/15/21	09-1113285	11/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97232		09-1113285						Purchase Order Total			5,333.33	
022	O4-97232	10/15/21	09-1118829	12/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97232		09-1118829						Purchase Order Total			5,333.33	
022	O4-97233	10/15/21	09-1113286	11/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97233		09-1113286						Purchase Order Total			5,333.33	
022	O4-97233	10/15/21	09-1118830	12/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97233		09-1118830						Purchase Order Total			5,333.33	
022	O4-97234	10/15/21	09-1113288	11/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OPEN ENROLL	6000.0000	1.00	6,000.00	
022	O4-97234		09-1113288						Purchase Order Total			6,000.00	
022	O4-97234	10/15/21	09-1118833	12/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OPEN ENROLL	6000.0000	1.00	6,000.00	
022	O4-97234		09-1118833						Purchase Order Total			6,000.00	
022	O4-97250	10/15/21	09-1113289	11/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97250		09-1113289						Purchase Order Total			5,333.33	
022	O4-97250	10/15/21	09-1118834	12/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OPEN ENROLL	5333.3300	1.00	5,333.33	
022	O4-97250		09-1118834						Purchase Order Total			5,333.33	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-97455	10/21/21	O9-1113287	11/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIP COUNSELING	1000.0000	1.00	1,000.00	
022	O4-97455		O9-1113287							Purchase Order Total		1,000.00	
022	O4-97455	10/21/21	O9-1115622	11/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIP COUNSELING	666.6800	1.00	666.68	
022	O4-97455		O9-1115622							Purchase Order Total		666.68	
022	O4-97455	10/21/21	O9-1119708	12/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIP COUNSELING	333.3200	1.00	333.32	
022	O4-97455	10/21/21	O9-1119708	12/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIP-ADD BK PO 1115622	666.6800	1.00	666.68	
022	O4-97455		O9-1119708							Purchase Order Total		1,000.00	
022			55	Purchase Orders						Agency Total		286,921.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OG-1113398							Purchase Order Total		171.99	
023	OC-14252	05/28/15	OG-1115939	11/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	164.6400	1.00	164.64	
023	OC-14252		OG-1115939							Purchase Order Total		164.64	
023	OC-14252	05/28/15	OG-1115965	11/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	77.6200	1.00	77.62	
023	OC-14252		OG-1115965							Purchase Order Total		77.62	
023	OC-14252	05/28/15	OG-1122446	12/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	231.3400	1.00	231.34	
023	OC-14252		OG-1122446							Purchase Order Total		231.34	
023	OC-14252	05/28/15	O6-1123594	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1548.0000	1.00	1,548.00	
023		05/28/15	O6-1123594	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	28.7900	1.00	28.79	
023			O6-1123594							Purchase Order Total		1,576.79	
023	OC-14680	11/22/16	O6-1119722	12/03/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	247.8000	1.00	247.80	
023		11/22/16	O6-1119722	12/03/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	247.8000	1.00	247.80	
023		11/22/16	O6-1119722	12/03/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	396.4800	1.00	396.48	
023		11/22/16	O6-1119722	12/03/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	396.4800	1.00	396.48	
023			O6-1119722							Purchase Order Total		1,288.56	
023	OC-14681	11/22/16	O6-1113989	11/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	59.4000	1.00	59.40	
023		11/22/16	O6-1113989	11/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	59.4000	1.00	59.40	
023			O6-1113989							Purchase Order Total		118.80	
023	O4-68288	09/08/15	Z8-1116268	11/17/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1116268	11/17/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		09/08/15	Z8-1116268	11/17/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		09/08/15	Z8-1116268	11/17/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023			Z8-1116268							Purchase Order Total		50.00	
023	O4-68288	09/08/15	Z8-1120713	12/08/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES NOV 2021	25.0000	1.00	25.00	
023		09/08/15	Z8-1120713	12/08/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES NOV 2021	12.5000	1.00	12.50	
023		09/08/15	Z8-1120713	12/08/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		09/08/15	Z8-1120713	12/08/21	1955971	USCIS SAVE PROGRAM	962	20	NOV 2021 SAVE CONTRACT - RES	6.2500	1.00	6.25	
023			Z8-1120713						NOV 2021				
									Purchase Order Total			50.00	
023	O4-68290	09/08/15	Z8-1116272	11/17/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1116272										
									Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1120710	12/08/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1120710										
									Purchase Order Total			25.00	
023	O4-68299	09/08/15	Z8-1116276	11/17/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	98.0000	1.00	98.00	
023	O4-68299		Z8-1116276										
									Purchase Order Total			98.00	
023	O4-68299	09/08/15	Z8-1120709	12/08/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT RENEWAL UI	133.0000	1.00	133.00	
023	O4-68299		Z8-1120709										
									Purchase Order Total			133.00	
023	O4-69934	01/06/16	O9-1115545	11/10/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1115545	11/10/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-1115545										
									Purchase Order Total			5,890.00	
023	O4-69934	01/06/16	O9-1121103	12/09/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1121103	12/09/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-1121103										
									Purchase Order Total			5,890.00	
023	O4-74642	11/08/16	O9-1114065	11/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	13.2100	1.00	13.21	
023		11/08/16	O9-1114065	11/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.6000	1.00	6.60	
023		11/08/16	O9-1114065	11/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.6100	1.00	6.61	
023			O9-1114065										
									Purchase Order Total			26.42	
023	O4-74642	11/08/16	O9-1121753	12/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.4500	1.00	15.45	
023	O4-74642		O9-1121753										
									Purchase Order Total			15.45	
023	O4-74642	11/08/16	O9-1122494	12/16/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	69.7800	1.00	69.78	
023		11/08/16	O9-1122494	12/16/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	62.8000	1.00	62.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/08/16	09-1122494	12/16/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6.9800	1.00	6.98	
023			09-1122494							Purchase Order Total		139.56	
023	O4-77675	06/27/17	09-1114899	11/09/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	5149.0300	1.00	5,149.03	SOL
023		06/27/17	09-1114899	11/09/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	4376.6800	1.00	4,376.68	
023		06/27/17	09-1114899	11/09/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	772.3500	1.00	772.35	
023			09-1114899							Purchase Order Total		10,298.06	
023	O4-81421	05/03/18	09-1115281	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	172.0000	.08	13.76	
023	O4-81421		09-1115281							Purchase Order Total		13.76	
023	O4-81421	05/03/18	09-1117511	11/23/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	187.0000	.08	14.96	
023	O4-81421		09-1117511							Purchase Order Total		14.96	
023	O4-81421	05/03/18	09-1120581	12/08/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	227.0000	.08	18.16	
023	O4-81421		09-1120581							Purchase Order Total		18.16	
023	O4-81421	05/03/18	09-1122504	12/16/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1848.0000	.08	147.84	
023	O4-81421		09-1122504							Purchase Order Total		147.84	
023	O4-81421	05/03/18	09-1122804	12/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1235.0000	.08	98.80	
023	O4-81421		09-1122804							Purchase Order Total		98.80	
023	O4-81426	05/04/18	09-1114942	11/09/21	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #3	58.0000	1.00	58.00	
023		05/04/18	09-1114942	11/09/21	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	29.0000	1.00	29.00	
023		05/04/18	09-1114942	11/09/21	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	29.0000	1.00	29.00	
023			09-1114942							Purchase Order Total		116.00	
023	O4-82690	07/19/18	Z8-1116871	11/19/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	1616.0000	1.00	1,616.00	
023	O4-82690		Z8-1116871							Purchase Order Total		1,616.00	
023	O4-84128	10/31/18	09-1113511	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	6.0000	19.00	114.00	
023	O4-84128	10/31/18	09-1113511	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	12.0000	10.00	120.00	
023	O4-84128	10/31/18	09-1113511	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	80.0000	1.00	80.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128		O9-1113511							Purchase Order Total		314.00	
023	O4-84128	10/31/18	O9-1119531	12/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	6.0000	19.00	114.00	
023	O4-84128	10/31/18	O9-1119531	12/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	9.0000	10.00	90.00	
023	O4-84128	10/31/18	O9-1119531	12/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	16.0000	1.00	16.00	
023	O4-84128		O9-1119531							Purchase Order Total		220.00	
023	O4-86428	05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	189.7500	1.00	189.75	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	27.4200	1.00	27.42	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	162.3300	1.00	162.33	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	195.5000	1.00	195.50	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	575.0000	1.00	575.00	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	575.0000	1.00	575.00	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	575.0000	1.00	575.00	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	359.9500	1.00	359.95	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	240.1200	1.00	240.12	
023		05/22/19	O9-1120286	12/07/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - NOV 2021	1699.9300	1.00	1,699.93	
023			O9-1120286							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	O9-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	189.7500	1.00	189.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	27.4200	1.00	27.42	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	162.3300	1.00	162.33	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	195.5000	1.00	195.50	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	575.0000	1.00	575.00	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	575.0000	1.00	575.00	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	575.0000	1.00	575.00	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	359.9500	1.00	359.95	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	240.1200	1.00	240.12	
023		05/22/19	09-1124953	12/29/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - DEC 2021	1699.9300	1.00	1,699.93	
023			09-1124953							Purchase Order Total		11,500.00	
023	O4-88096	09/06/19	Z8-1116872	11/19/21	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	580.0000	1.00	580.00	
023	O4-88096		Z8-1116872							Purchase Order Total		580.00	
023	O4-88096	09/06/19	Z8-1116874	11/19/21	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	210.0000	1.00	210.00	
023	O4-88096		Z8-1116874							Purchase Order Total		210.00	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	00	ALT A-1 LRG. GLASS WINDOW E&W	16132.2900	1.00	16,132.29	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	90	ALT A-2 SECOND FLOOR FINISH	19798.5800	1.00	19,798.58	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	00	ALT M-1 2 FLUID COOLERS	188416.0000	1.00	188,416.00	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	00	CHANGE ORDER #1	9065.0000	1.00	9,065.00	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	00	CHANGE ORDER #2	25535.8000	1.00	25,535.80	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	00	CHANGE ORDER #5	5321.4000	1.00	5,321.40	
023	O4-91122	07/01/20	09-1116950	11/19/21	525176	HAMPTON ENTERPRISES INC	909	90	CHANGE ORDER #6	13162.7200	1.00	13,162.72	

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023	O4-91122		O9-1116950							Purchase Order Total		277,431.79	
023	O4-91122	07/01/20	O9-1117004	11/19/21	525176	HAMPTON ENTERPRISES INC	909	90	CHANGE ORDER #6	.3000	1.00	.30	
023	O4-91122		O9-1117004							Purchase Order Total		.30	
023	O4-91379	07/13/20	O9-1114885	11/09/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	130000.0000	1.00	130,000.00	SOL
023	O4-91379		O9-1114885							Purchase Order Total		130,000.00	
023	O4-91379	07/13/20	O9-1118879	12/01/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	103917.1600	1.00	103,917.16	SOL
023		07/13/20	O9-1118879	12/01/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	25157.6300	1.00	25,157.63	
023		07/13/20	O9-1118879	12/01/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	1556.7000	1.00	1,556.70	
023		07/13/20	O9-1118879	12/01/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	77202.8300	1.00	77,202.83	
023			O9-1118879							Purchase Order Total		207,834.32	
023	O4-91379	07/13/20	O9-1119908	12/03/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	92067.2800	1.00	92,067.28	SOL
023	O4-91379		O9-1119908							Purchase Order Total		92,067.28	
023	O4-91379	07/13/20	O9-1121102	12/09/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	81770.0800	1.00	81,770.08	SOL
023	O4-91379		O9-1121102							Purchase Order Total		81,770.08	
023	O4-91379	07/13/20	O9-1121813	12/14/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	25148.5800	1.00	25,148.58	SOL
023	O4-91379		O9-1121813							Purchase Order Total		25,148.58	
023	O4-93233	12/11/20	Z8-1113753	11/02/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	103.4500	1.00	103.45	
023	O4-93233		Z8-1113753							Purchase Order Total		103.45	
023	O4-93233	12/11/20	Z8-1119567	12/02/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	44.5500	1.00	44.55	
023	O4-93233		Z8-1119567							Purchase Order Total		44.55	
023	O4-93233	12/11/20	Z8-1119571	12/02/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	80.5500	1.00	80.55	
023	O4-93233		Z8-1119571							Purchase Order Total		80.55	
023	O4-93233	12/11/20	Z8-1119575	12/02/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	220.9500	1.00	220.95	
023	O4-93233		Z8-1119575							Purchase Order Total		220.95	
023	O4-93233	12/11/20	Z8-1123712	12/21/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	80.9000	1.00	80.90	

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023	O4-93233		Z8-1123712									80.90	
023	O4-93923	02/26/21	O6-1124509	12/27/21	553666	VOCATIONAL RESEARCH INSTITUTE	208	53	CAREERSCOPE ONLINE	299.0000	1.00	299.00	
023	O4-93923		O6-1124509									299.00	
023	O4-95851	07/13/21	O9-1120742	12/09/21	2013694	HAYES MECHANICAL LLC	941	25	500-550 BOILER-COOLNG TOWER	922.0000	1.00	922.00	
023	O4-95851		O9-1120742									922.00	
023	O4-95851	07/13/21	O9-1120743	12/09/21	2013694	HAYES MECHANICAL LLC	941	25	550 BUILDING	368.6800	1.00	368.68	
023	O4-95851		O9-1120743									368.68	
023	O4-96330	08/10/21	Z8-1113733	11/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAILABILITY STUDY	8500.0000	1.00	8,500.00	
023	O4-96330		Z8-1113733									8,500.00	
023	O4-96720	09/01/21	Z8-1120432	12/07/21	978472	JACKSON LEWIS PC	918	74	IMMIGRATION SVS-INDU LATHA	2900.0000	1.00	2,900.00	
023	O4-96720		Z8-1120432									2,900.00	
023	O4-97471	10/27/21	O9-1115282	11/10/21	2164224	SLONE, TERRI L	918	04	BUDGET-ACCTG ASSISTANCE	4525.0000	1.00	4,525.00	
023	O4-97471	10/27/21	O9-1115282	11/10/21	2164224	SLONE, TERRI L	918	04	BUDGET-ACCTG ASSISTANCE	4153.4300	1.00	4,153.43	
023	O4-97471		O9-1115282									8,678.43	
023	O4-97471	10/27/21	O9-1117512	11/23/21	2164224	SLONE, TERRI L	918	04	BUDGET-ACCTG ASSISTANCE	1175.0000	1.00	1,175.00	
023	O4-97471		O9-1117512									1,175.00	
023	O4-97471	10/27/21	O9-1121581	12/13/21	2164224	SLONE, TERRI L	918	04	BUDGET-ACCTG ASSISTANCE	612.5000	1.00	612.50	
023	O4-97471		O9-1121581									612.50	
023			55			Purchase Orders						893,638.09	
												Agency Total	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-14572	08/11/16	OG-1118225	11/29/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	350.0000	19.05	6,667.50	
024	OC-14572		OG-1118225							Purchase Order Total		6,667.50	
024	OC-14572	08/11/16	OG-1124695	12/28/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	350.0000	19.05	6,667.50	
024	OC-14572		OG-1124695							Purchase Order Total		6,667.50	
024	OC-14681	11/22/16	O6-1122169	12/14/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ACROBAT PRO DC	60.0000	166.96	10,017.60	
024		11/22/16	O6-1122169	12/14/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DREAMWEAVER CC FOR TEAMS	1.0000	364.48	364.48	
024		11/22/16	O6-1122169	12/14/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ILLUSTRATOR CC FOR TEAMS	1.0000	364.48	364.48	
024			O6-1122169							Purchase Order Total		10,746.56	
024	OC-14682	11/22/16	O6-1122158	12/14/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		QAS RENEWAL-EXPERIAN PRO	1.0000	36,293.32	36,293.32	
024	OC-14682		O6-1122158							Purchase Order Total		36,293.32	
024	ON-110580	11/04/21	O9-1117145	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	206	74	XEROX B210 PRINTER 31PPM	2.0000	149.99	299.98	
024	ON-110580	11/04/21	O9-1117145	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	206	74	XEROX B210 HIGH CAPACITY	2.0000	74.99	149.98	
024	ON-110580		O9-1117145							Purchase Order Total		449.96	
024	ON-110582	11/04/21	O9-1117150	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	285	04	APC BACK-UPS 650VA 8OUTLET	1.0000	85.99	85.99	
024	ON-110582		O9-1117150							Purchase Order Total		85.99	
024	ON-110583	11/04/21	O9-1117151	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	207	00	HP ULTRASLIM DOCKING	5.0000	188.81	944.05	
024	ON-110583		O9-1117151							Purchase Order Total		944.05	
024	ON-110616	11/05/21	O9-1117152	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	ACER NITRO SV240Y 23.8 FULL	20.0000	239.00	4,780.00	
024	ON-110616		O9-1117152							Purchase Order Total		4,780.00	
024	ON-110618	11/05/21	O9-1117153	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	ACER NITRO XV240Y 23.8 FULL	6.0000	239.00	1,434.00	
024	ON-110618		O9-1117153							Purchase Order Total		1,434.00	
024	ON-110618	11/05/21	O9-1117154	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	ACER NITRO XV240Y 23.8 FULL	14.0000	239.00	3,346.00	
024	ON-110618		O9-1117154							Purchase Order Total		3,346.00	
024	ON-110618	11/05/21	O9-1117155	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	ACER KG241Q S 23.6 FULL HD LED	6.0000	206.47	1,238.82	

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024	ON-110618	11/05/21	09-1117155	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	ACER KG241Q S 23.6 FULL HD LED	14.0000	206.47	2,890.58	
024		11/05/21	09-1117155	11/19/21	505937	CDW GOVERNMENT - PURCHASE ORDE			FREIGHT EXPENSE	1.0000	223.82	223.82	
024			09-1117155							Purchase Order Total		4,353.22	
024	O4-69466	11/23/15	06-1115990	11/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	2897.0000	1.00	2,897.00	
024	O4-69466	11/23/15	06-1115990	11/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	3213.6700	1.00	3,213.67	
024	O4-69466	11/23/15	06-1115990	11/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1466.5000	1.00	1,466.50	
024	O4-69466	11/23/15	06-1115990	11/30/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	2062.5000	1.00	2,062.50	
024	O4-69466		06-1115990							Purchase Order Total		9,639.67	
024	O4-69466	11/23/15	09-1124712	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	2897.0000	1.00	2,897.00	
024	O4-69466	11/23/15	09-1124712	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	3213.6700	1.00	3,213.67	
024	O4-69466	11/23/15	09-1124712	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1466.5000	1.00	1,466.50	
024	O4-69466	11/23/15	09-1124712	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	2062.5000	1.00	2,062.50	
024	O4-69466		09-1124712							Purchase Order Total		9,639.67	
024	O4-74300	10/17/16	09-1117381	11/22/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43845.0000	4.30	188,533.50	
024	O4-74300	10/17/16	09-1117381	11/22/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43845.0000	.57	24,991.65	
024	O4-74300	10/17/16	09-1117381	11/22/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43845.0000	.46	20,291.47	
024	O4-74300		09-1117381							Purchase Order Total		233,816.62	
024	O4-74300	10/17/16	09-1124715	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	32530.0000	4.30	139,879.00	
024	O4-74300	10/17/16	09-1124715	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	32530.0000	.57	18,542.10	
024	O4-74300	10/17/16	09-1124715	12/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	32530.0000	.46	15,054.88	
024	O4-74300		09-1124715							Purchase Order Total		173,475.98	
024	O4-74300	10/17/16	09-1124888	12/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	34302.0000	4.30	147,498.60	

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024	O4-74300	10/17/16	O9-1124888	12/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	34302.0000	.57	19,552.14	
024	O4-74300	10/17/16	O9-1124888	12/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	34302.0000	.46	15,874.97	
024	O4-74300		O9-1124888							Purchase Order Total		182,925.71	
024	O4-75935	02/27/17	O6-1113940	11/03/21	2348080	ACF TECHNOLOGIES INC	961	51	ACF 15S COUNTERTOP KIOSK	2.0000	395.00	790.00	
024		02/27/17	O6-1113940	11/03/21	2348080	ACF TECHNOLOGIES INC	961	51	TICKET PRINTER LICENSE	2.0000	340.00	680.00	
024		02/27/17	O6-1113940	11/03/21	2348080	ACF TECHNOLOGIES INC	961	51	1ST YR COMBINED HARDWARE/	1.0000	264.60	264.60	
024		02/27/17	O6-1113940	11/03/21	2348080	ACF TECHNOLOGIES INC	961	51	SHIPPING/FREIGHT COST	1.0000	46.43	46.43	
024			O6-1113940							Purchase Order Total		1,781.03	
024	O4-80201	12/26/17	O6-1114540	11/05/21	2037826	DB SOFTWARE LLC	920	45	IFTA/IRP AUDIT PROGRAM	1.0000	5,600.00	5,600.00	
024	O4-80201		O6-1114540							Purchase Order Total		5,600.00	
024	O4-97592	11/05/21	O9-1117475	11/22/21	528185	INNERSPACE STUDIOS LTD	918	15	ARCHITECTURAL CONSULTATION	2650.7000	1.00	2,650.70	
024	O4-97592		O9-1117475							Purchase Order Total		2,650.70	
024		01/27/21	ZO-1124716	12/28/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	16.0000	71.10	1,137.60	
024		01/27/21	ZO-1124716	12/28/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	9.0000	71.10	639.90	
024		01/27/21	ZO-1124716	12/28/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	5.0000	71.10	355.50	
024		01/27/21	ZO-1124716	12/28/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	5.0000	71.10	355.50	
024		01/27/21	ZO-1124716	12/28/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	11.0000	71.10	782.10	
024		01/27/21	ZO-1124716	12/28/21	2449649	BLUE 360 MEDIA LLC	966	72	2020 NE CRIMINAL &	4.0000	71.10	284.40	
024			ZO-1124716							Purchase Order Total		3,555.00	
024			20			Purchase Orders				Agency Total		698,852.48	

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025			OH-1113388	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	303.00	303.00	
025			OH-1113388							Purchase Order Total		303.00	
025			OH-1113418	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE	1.0000	14.00	14.00	
025			OH-1113418							Purchase Order Total		14.00	
025			OH-1114114	11/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1114114							Purchase Order Total		303.00	
025			OH-1114526	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	190	36	F-JS-450 FLOOR STRIPPER 4/CASE	1.0000	32.00	32.00	
025			OH-1114526							Purchase Order Total		32.00	
025			OH-1114814	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	9.0000	303.00	2,727.00	
025			OH-1114814							Purchase Order Total		2,727.00	
025			OH-1115517	11/10/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	2.0000	39.00	78.00	
025			OH-1115517							Purchase Order Total		78.00	
025			OH-1115546	11/10/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1115546							Purchase Order Total		9.25	
025			OH-1115647	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ARMS	1.0000	303.00	303.00	
025			OH-1115647							Purchase Order Total		303.00	
025			OH-1116007	11/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	GAGE OWENS,	1.0000	9.25	9.25	
025			OH-1116007	11/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	1.0000	4.25	4.25	
025			OH-1116007							Purchase Order Total		13.50	
025			OH-1116146	11/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ARMS	2.0000	303.00	606.00	
025			OH-1116146							Purchase Order Total		606.00	
025			OH-1118146	11/29/21	460	CORRECTIONAL SERVICES, DEPARTM			ALL WEAPONS SIGN	1.0000	7.71	7.71	
025			OH-1118146							Purchase Order Total		7.71	
025			OH-1118386	11/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1118386							Purchase Order Total		303.00	
025			OH-1118388	11/30/21	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	2.0000	303.00	606.00	

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						SERVICES, DEPARTM			CHAIR				
025			OH-1118388							Purchase Order Total		606.00	
025			OH-1118808	12/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	FJS-652 GLASS CLEANER	2.0000	36.00	72.00	
025			OH-1118808	12/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	00	FJS-230 HOUSEHOLD CLEANSER	2.0000	44.00	88.00	
025			OH-1118808							Purchase Order Total		160.00	
025			OH-1119438	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, WITH	1.0000	303.00	303.00	
025			OH-1119438							Purchase Order Total		303.00	
025			OH-1119905	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CARE YUNGBLUTH	1.0000	14.00	14.00	
025			OH-1119905							Purchase Order Total		14.00	
025			OH-1119912	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE	1.0000	9.25	9.25	
025			OH-1119912							Purchase Order Total		9.25	
025			OH-1119964	12/06/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1119964							Purchase Order Total		303.00	
025			OH-1120129	12/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	COMPLIANCE OFFICE	1.0000	9.25	9.25	
025			OH-1120129	12/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	LIBRARY	1.0000	9.25	9.25	
025			OH-1120129	12/06/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNT HOLDER	2.0000	4.25	8.50	
025			OH-1120129							Purchase Order Total		27.00	
025			OH-1121083	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	TREVOR DONAHEY	1.0000	9.25	9.25	
025			OH-1121083	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNT HOLDER	1.0000	4.25	4.25	
025			OH-1121083							Purchase Order Total		13.50	
025			OH-1121096	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	303.00	303.00	
025			OH-1121096							Purchase Order Total		303.00	
025			OH-1122126	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1122126							Purchase Order Total		303.00	
025			OH-1122512	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIRQ	1.0000	303.00	303.00	

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025			OH-1122512							Purchase Order Total		303.00	
025			OH-1122514	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1122514							Purchase Order Total		303.00	
025			OH-1122516	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BAR SOAP	2.0000	52.00	104.00	
025			OH-1122516							Purchase Order Total		104.00	
025			OH-1122537	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1122537							Purchase Order Total		303.00	
025			OH-1123436	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	8.0000	9.25	74.00	
025			OH-1123436							Purchase Order Total		74.00	
025			OH-1123791	12/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1123791							Purchase Order Total		303.00	
025			OH-1123923	12/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1123923							Purchase Order Total		303.00	
025			OH-1124132	12/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	S-CP-661 REPLACEMENT ARM PADS	1.0000	14.00	14.00	
025			OH-1124132							Purchase Order Total		14.00	
025			OH-1124740	12/28/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATES,	6.0000	9.25	55.50	
025			OH-1124740							Purchase Order Total		55.50	
025			OP-1113212	11/01/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3414198 AMP NO BACK	4.0000	16.97	67.88	
025			OP-1113212	11/01/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	2.0000	65.11	130.22	
025			OP-1113212	11/01/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3431198 NEW NON-HARNESSED	2.0000	35.10	70.20	
025			OP-1113212	11/01/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3622198 NURTURE	2.0000	46.80	93.60	
025			OP-1113212							Purchase Order Total		361.90	
025			OP-1113225	11/01/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3622198 NURTURE	2.0000	46.80	93.60	
025			OP-1113225	11/01/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3431198 NEW NON-HARNESSED	2.0000	35.10	70.20	

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025			OP-1113225							Purchase Order Total		163.80	
025			OP-1113231	11/01/21	520770	EVENFLO COMPANY INC	055	13	3622198 NURTURE	2.0000	46.80	93.60	
						- PAYMENTS							
025			OP-1113231	11/01/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	2.0000	65.11	130.22	
						- PAYMENTS							
025			OP-1113231	11/01/21	520770	EVENFLO COMPANY INC	055	13	3431198 NEW	2.0000	35.10	70.20	
						- PAYMENTS			NON-HARNESSED				
025			OP-1113231							Purchase Order Total		294.02	
025			OP-1113261	11/01/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	2.0000	65.11	130.22	
						- PAYMENTS							
025			OP-1113261	11/01/21	520770	EVENFLO COMPANY INC	055	13	3431198 NEW	4.0000	35.10	140.40	
						- PAYMENTS			NON-HARNESSED				
025			OP-1113261							Purchase Order Total		270.62	
025			OP-1113269	11/01/21	520770	EVENFLO COMPANY INC	055	13	3622198 NURTURE	2.0000	46.80	93.60	
						- PAYMENTS							
025			OP-1113269	11/01/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	2.0000	65.11	130.22	
						- PAYMENTS							
025			OP-1113269	11/01/21	520770	EVENFLO COMPANY INC	055	13	3431198 NEW	2.0000	35.10	70.20	
						- PAYMENTS			NON-HARNESSED				
025			OP-1113269							Purchase Order Total		294.02	
025			OP-1113272	11/01/21	520770	EVENFLO COMPANY INC	055	13	3431198 NEW	4.0000	35.10	140.40	
						- PAYMENTS			NON-NARNESSED				
025			OP-1113272	11/01/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	4.0000	65.11	260.44	
						- PAYMENTS							
025			OP-1113272	11/01/21	520770	EVENFLO COMPANY INC	055	13	3622198 NURTURE	2.0000	46.80	93.60	
						- PAYMENTS							
025			OP-1113272							Purchase Order Total		494.44	
025			OP-1113308	11/01/21	1400875	PRODUCTION CREEK LLC	966	42	IMPRINT SHIRTS FOR	52.0000	2.50	130.00	
						- PAYMENT			BSDC				
025			OP-1113308							Purchase Order Total		130.00	
025			OP-1113344	11/01/21	502338	TO HAAS TIRE LLC,	928	00	ALIGNMENT/SAFETY	1.0000	118.16	118.16	
						BEATRICE - P			INSP/SUPPLIES				
025			OP-1113344	11/01/21	502338	TO HAAS TIRE LLC,	928	00	ALIGNMENT/SAFETY	1.0000	118.16	118.16	
						BEATRICE - P			INSP/SUPPLIES				
025			OP-1113344	11/01/21	502338	TO HAAS TIRE LLC,	928	00	ALIGNMENT/SAFETY	1.0000	478.72	478.72	
						BEATRICE - P			INSP/SUPPLIES				
025			OP-1113344							Purchase Order Total		715.04	
025			OP-1113497	11/02/21	546199	SAPP BROS INC - ALL	928	00	AMERIGUEARD SW-30	1.0000	481.25	481.25	
						PAYMENTS			SYN OIL 55				

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025			OP-1113497	11/02/21	546199	SAPP BROS INC - ALL PAYMENTS	928	00	DELIVERY FEE	1.0000	10.00	10.00	
025			OP-1113497							Purchase Order Total		491.25	
025			OP-1113775	11/02/21	525260	HANEY SHOE STORE	800	00	STEEL TOE WORK BOOTS FOR	1.0000	130.00	130.00	
025			OP-1113775							Purchase Order Total		130.00	
025			OP-1113919	11/03/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#10836 FUEL CAP 98 GMC CUBE	1.0000	11.78	11.78	
025			OP-1113919							Purchase Order Total		11.78	
025			OP-1113932	11/03/21	1331430	COUNCIL OF JUVENILE CORRECTION	945	90	ANNUAL CJJA MEMBERSHIP 2021-22	1.0000	6,992.00	6,992.00	
025			OP-1113932							Purchase Order Total		6,992.00	
025			OP-1113965	11/03/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	07	#461481 CONTROL PANEL PART	1.0000	203.70	203.70	
025			OP-1113965	11/03/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	07	SHIPPING	1.0000	25.00	25.00	
025			OP-1113965							Purchase Order Total		228.70	
025			OP-1113973	11/03/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 11/2-12/1/21	1.0000	1,966.99	1,966.99	
025			OP-1113973							Purchase Order Total		1,966.99	
025			OP-1114097	11/04/21	505699	TROEMNER, LLC	175	00	RWC-700 RECAL WEIGHT NVLAP	2.0000	61.50	123.00	
025			OP-1114097	11/04/21	505699	TROEMNER, LLC	175	00	FREIGHT CHARGES	1.0000	18.62	18.62	
025			OP-1114097							Purchase Order Total		141.62	
025			OP-1114101	11/04/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-549-1 DIQUAT AND PARAQUAT	2.0000	34.80	69.60	
025			OP-1114101	11/04/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	8.00	8.00	
025			OP-1114101							Purchase Order Total		77.60	
025			OP-1114103	11/04/21	502355	ULINE - PURCHASE ORDERS	175	00	H-5159 CASHIER MAT 2X3	3.0000	76.00	228.00	
025			OP-1114103	11/04/21	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HANDLING	1.0000	24.19	24.19	
025			OP-1114103							Purchase Order Total		252.19	
025			OP-1114285	11/04/21	542747	POSITIVE PROMOTIONS INC	037	78	OSW-145 IMPRINTED VENTED	100.0000	12.17	1,217.00	
025			OP-1114285	11/04/21	542747	POSITIVE PROMOTIONS INC	037	78	SET UP CHARGE	1.0000	80.00	80.00	
025			OP-1114285	11/04/21	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	139.96	139.96	

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						INC							
025			OP-1114285							Purchase Order Total		1,436.96	
025			OP-1114304	11/04/21	501079	FERGUSON ENTERPRISES LLC- LINC	912	63	ALD14104BE11A, VALVES	2.0000	187.30	374.60	
025			OP-1114304	11/04/21	501079	FERGUSON ENTERPRISES LLC- LINC	912	63	SHIPPING	1.0000	10.00	10.00	
025			OP-1114304							Purchase Order Total		384.60	
025			OP-1114310	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	78	REPAIR / REPLACE REPEATER	1.0000	170.00	170.00	
025			OP-1114310	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	78	LABOR SERVICE	1.0000	85.00	85.00	
025			OP-1114310	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	78	MILEAGE/DRIVE TIME/ON SITE	330.0000	1.00	330.00	
025			OP-1114310	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	78	REPEATER RENTAL	250.0000	1.00	250.00	
025			OP-1114310	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	78	MILEAGE/DRIVE TIME/ON SITE	330.0000	1.00	330.00	
025			OP-1114310							Purchase Order Total		1,165.00	
025			OP-1114378	11/05/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1114378	11/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1114378	11/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1114378	11/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	6.0000	1.00	6.00	
025			OP-1114378	11/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	140.89	140.89	
025			OP-1114378	11/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	34.98	34.98	
025			OP-1114378							Purchase Order Total		359.87	
025			OP-1114402	11/05/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	6.0000	55.65	333.90	
025			OP-1114402	11/05/21	520770	EVENFLO COMPANY INC	055	13	3492198 MAESTRO	4.0000	61.05	244.20	

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						- PAYMENTS			SPORT				
025			OP-1114402	11/05/21	520770	EVENFLO COMPANY INC	055	13	99400 FREIGHT	1.0000	138.27	138.27	
						- PAYMENTS							
025			OP-1114402							Purchase Order Total		716.37	
025			OP-1114441	11/05/21	549760	SUN MART FOODS, BEATRICE	375	00	CAKE/COOKIES/PUNCH	51.8400	1.00	51.84	
025			OP-1114441	11/05/21	549760	SUN MART FOODS, BEATRICE	390	00	1 DOZEN COOKIES EACH SUGAR/CC	2.0000	3.99	7.98	
025			OP-1114441	11/05/21	549760	SUN MART FOODS, BEATRICE	375	00	GALLON OF TEA	1.0000	5.00	5.00	
025			OP-1114441	11/05/21	549760	SUN MART FOODS, BEATRICE	375	00	GALLON V-8 SPLASH	1.0000	5.00	5.00	
025			OP-1114441	11/05/21	549760	SUN MART FOODS, BEATRICE	393	00	GALLON 1% MILK	1.0000	5.00	5.00	
025			OP-1114441							Purchase Order Total		74.82	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FER01192 NOW & LATER SOUR	3.0000	12.00	36.00	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	MMM42008 COMBOS CRACKER PEPPER	1.0000	24.36	24.36	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	BAR08796 TAKIS	2.0000	26.00	52.00	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PSH00225 PUSH PEACH	4.0000	15.60	62.40	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PSH1483 PUSH LEMONADE	2.0000	15.60	31.20	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PSH1479 PUSH PINEAPPLE	4.0000	15.60	62.40	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	KEE20417 CHEESEITS CHEDDAR	4.0000	15.66	62.64	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CK21 PEANUT BUTTER CREME COOKI	2.0000	11.52	23.04	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CK22 DUPLEX CREAM COOKIES	1.0000	11.52	11.52	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CK24 CHOCOLATE CREAM COOKIES	1.0000	11.52	11.52	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	SP124 SPICY CHILE CHICKEN RAME	2.0000	5.04	10.08	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	SP116 NOODLES BEEF RAMEN	2.0000	5.04	10.08	
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC -	393	00	AK175 CORN NUTS	2.0000	12.84	25.68	

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						PURCHASING			RANCH				
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC -	393	00	PT106 KARS ROAST	1.0000	23.94	23.94	
						PURCHASING			SALTED PEANUT				
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC -	393	00	PT116 KARS HONEY	1.0000	26.04	26.04	
						PURCHASING			ROASTED				
025			OP-1114549	11/05/21	506240	MAXIMA SUPPLY LLC -	393	00	JAR1506224 SOUR	2.0000	14.76	29.52	
						PURCHASING			PATCH WATER				
025			OP-1114549							Purchase Order Total		502.42	
025			OP-1114647	11/08/21	2683283	AMERICAN HEART			CPR INST MANUAL	1.0000	59.50	59.50	
						ASSOCIATION							
025			OP-1114647	11/08/21	2683283	AMERICAN HEART			CPR AED WORKBOOK	11.0000	2.50	27.50	
						ASSOCIATION							
025			OP-1114647	11/08/21	2683283	AMERICAN HEART			UDB DRIVE CPR VIDEO	1.0000	180.00	180.00	
						ASSOCIATION							
025			OP-1114647	11/08/21	2683283	AMERICAN HEART			SHIPPING	1.0000	11.95	11.95	
						ASSOCIATION							
025			OP-1114647							Purchase Order Total		278.95	
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	CAROLINA BLUE,	4.0000	13.50	54.00	
						- PAYMENT			T-SHIRT				
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	CAROLINA BLUE,	3.0000	15.50	46.50	
						- PAYMENT			T-SHIRT				
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	CAROLINA BLUE,	4.0000	16.50	66.00	
						- PAYMENT			T-SHIRT				
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	IRISH GREEN, T -	2.0000	13.50	27.00	
						- PAYMENT			SHIRT				
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	IRISH GREEN, T -	2.0000	15.50	31.00	
						- PAYMENT			SHIRT				
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	IRISH GREEN, T -	2.0000	16.50	33.00	
						- PAYMENT			SHIRT				
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	HONEY, T -SHIRT	2.0000	13.50	27.00	
						- PAYMENT							
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	HONEY, T -SHIRT	2.0000	15.50	31.00	
						- PAYMENT							
025			OP-1114684	11/08/21	1400875	PRODUCTION CREEK LLC	966	42	HONEY, T -SHIRT	2.0000	16.50	33.00	
						- PAYMENT							
025			OP-1114684							Purchase Order Total		348.50	
025			OP-1114700	11/08/21	539775	OREILLY AUTO PARTS -	928	00	#9302 METRIC SOCKET	1.0000	29.99	29.99	
						ALL PAYME			RAIL				
025			OP-1114700	11/08/21	539775	OREILLY AUTO PARTS -	928	00	#9301 SAE SOCKET	1.0000	29.99	29.99	

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025			OP-1114700	11/08/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	RAIL #5301 SAE WRENCH	2.0000	6.99	13.98	
025			OP-1114700	11/08/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	RACK #5302 METRIC WRENCH	2.0000	6.99	13.98	
025			OP-1114700							Purchase Order Total		87.94	
025			OP-1114782	11/08/21	2683283	AMERICAN HEART ASSOCIATION			HEARTSAVER FIRST AID CPR AED	50.0000	17.00	850.00	
025			OP-1114782							Purchase Order Total		850.00	
025			OP-1114805	11/08/21	574878	YORK CITY OF - CITY TREASURER	971	00	MEETING ROOM RENTAL	1.0000	200.00	200.00	
025			OP-1114805	11/08/21	574878	YORK CITY OF - CITY TREASURER	971	00	MEETING SET UP/TEAR DOWN FEE	1.0000	25.00	25.00	
025			OP-1114805	11/08/21	574878	YORK CITY OF - CITY TREASURER	961	38	BEVERAGES	15.0000	4.00	60.00	
025			OP-1114805	11/08/21	574878	YORK CITY OF - CITY TREASURER	961	38	BEVERAGES	15.0000	3.00	45.00	
025			OP-1114805							Purchase Order Total		330.00	
025			OP-1114834	11/08/21	2445777	AMAZON CAPITAL SERVICES INC			LOCK OUT TAG OUT LOCKS 100/SET	1.0000	322.99	322.99	
025			OP-1114834							Purchase Order Total		322.99	
025			OP-1114840	11/08/21	549760	SUN MART FOODS, BEATRICE	640	60	RED SOLO CUPS	2.0000	4.39	8.78	
025			OP-1114840							Purchase Order Total		8.78	
025			OP-1114861	11/08/21	513109	BUILDERS WAREHOUSE -KEARNEY -	540	00	MATERIALS NIGHTWATCH OFC BCO/	1.0000	594.69	594.69	
025			OP-1114861	11/08/21	513109	BUILDERS WAREHOUSE -KEARNEY -	540	00	MATERIALS NIGHTWATCH OFC BCO/	1.0000	763.37	763.37	
025			OP-1114861							Purchase Order Total		1,358.06	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FRONT CONSOLE	1.0000	40.90	40.90	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	REAR CONSOLE, GENIE	1.0000	73.07	73.07	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CONSOL DECAL, GENIE	1.0000	24.88	24.88	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	12V, 75AH AGM BATTERY EV24	2.0000	293.27	586.54	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	GENIE CONTROL BOARD, HANDLE	1.0000	134.84	134.84	

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025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHARGER 12V DC, GENIE	1.0000	553.87	553.87	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	SHOP LABOR CHARGE 1/2	6.0000	27.50	165.00	
025			OP-1114884	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	26TO75 MILES P/U DLVY CHARGE	1.0000	55.00	55.00	
025			OP-1114884						Purchase Order Total			1,634.10	
025			OP-1114953	11/09/21	554950	WESTERN PSYCHOLOGICAL SERVICES	475	00	DCT RECORD FORM PAD OF 50	1.0000	48.00	48.00	
025			OP-1114953	11/09/21	554950	WESTERN PSYCHOLOGICAL SERVICES	475	00	SHIPPING	1.0000	4.80	4.80	
025			OP-1114953						Purchase Order Total			52.80	
025			OP-1114979	11/09/21	2713862	LYNIATE	208	90	20210040 RHAPSODY MAINT	1.0000	4,391.62	4,391.62	
025			OP-1114979						Purchase Order Total			4,391.62	
025			OP-1115019	11/09/21	525688	HASTINGS TRIBUNE			JOB FAIR EVENT YRTCH	1.0000	350.00	350.00	
025			OP-1115019						Purchase Order Total			350.00	
025			OP-1115152	11/09/21	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	RX CANVAS TOTE	4.0000	41.00	164.00	
025			OP-1115152	11/09/21	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	FREIGHT	1.0000	8.58	8.58	
025			OP-1115152						Purchase Order Total			172.58	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	FER01192 NOW & LATER SOUR	3.0000	12.00	36.00	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	MMM42008 COMBO CRACKER	1.0000	24.36	24.36	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	BAR08796 TAKIS	2.0000	26.01	52.02	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	PSH00225 PUSH PEACH	4.0000	15.60	62.40	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	PSH1483 PUSH LEMONADE	2.0000	15.60	31.20	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	PSH1479 PUSH PINEAPPLE	4.0000	15.60	62.40	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	KEE20417 CHEEZEITS CHEDR 6PK	4.0000	15.66	62.64	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	CK21 PEANUT BUTTER CREME	2.0000	11.52	23.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	CK22 DUPLEX CREAM COOKIES	1.0000	11.52	11.52	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	CK24 CHOCOLATE CREAM COOKIES	1.0000	11.52	11.52	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	SP124 SPICY CHILE CHICKEN	2.0000	5.04	10.08	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	SP116 NOODLES BEEF RAMEN	2.0000	5.04	10.08	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	AK175 CORN NUTS RANCH (12)	2.0000	12.84	25.68	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	PT106 KARS ROASTED SALTED	1.0000	23.94	23.94	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	PT116 KARS HONEY ROASTED (42)	1.0000	26.04	26.04	
025			OP-1115181	11/09/21	1863004	VISTAR CORPORATION	393	00	JAR1506224 SOUR PATCH	2.0000	14.76	29.52	
025			OP-1115181						Purchase Order Total			502.44	
025			OP-1115184	11/09/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER FIRST AID CPR	100.0000	17.00	1,700.00	
025			OP-1115184						Purchase Order Total			1,700.00	
025			OP-1115207	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM	12.0000	65.58	786.96	
025			OP-1115207	11/09/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1115207						Purchase Order Total			790.96	
025			OP-1115208	11/09/21	553136	VALENTINOS, BEATRICE	375	54	BIG RED SPECIAL JUMBO PIZZA	63.9800	1.00	63.98	
025			OP-1115208						Purchase Order Total			63.98	
025			OP-1115213	11/09/21	549760	SUN MART FOODS, BEATRICE	393	77	ASST OF 2/LITER POP	8.7600	1.00	8.76	
025			OP-1115213						Purchase Order Total			8.76	
025			OP-1115343	11/10/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 10/22-11/21/21	1.0000	1,966.99	1,966.99	
025			OP-1115343						Purchase Order Total			1,966.99	
025			OP-1115446	11/10/21	1470342	INKCREDIBLE INC			JERZEE CYBER PINK 50/50 T-SHIR	20.0000	5.00	100.00	
025			OP-1115446						Purchase Order Total			100.00	
025			OP-1115453	11/10/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	4.0000	55.65	222.60	

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025			OP-1115453	11/10/21	520770	EVENFLO COMPANY INC	055	13	3492198 MAESTRO SPORT	4.0000	61.05	244.20	
						- PAYMENTS							
025			OP-1115453	11/10/21	520770	EVENFLO COMPANY INC	055	13	3191298 BIG KID SPORT	2.0000	32.70	65.40	
						- PAYMENTS							
025			OP-1115453	11/10/21	520770	EVENFLO COMPANY INC	055	13	3414198 AMP NO BACK	4.0000	14.50	58.00	
						- PAYMENTS							
025			OP-1115453	11/10/21	520770	EVENFLO COMPANY INC	055	13	99400 FREIGHT	1.0000	200.18	200.18	
						- PAYMENTS							
025			OP-1115453						Purchase Order Total			790.38	
025			OP-1115493	11/10/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3461A 7890A FID ACCESSORY	1.0000	7,334.00	7,334.00	
025			OP-1115493	11/10/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT AMOUNT	1.0000	2,676.92-	2,676.92-	
025			OP-1115493						Purchase Order Total			4,657.08	
025			OP-1115495	11/10/21	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 STATIC BRUSH CARTRIDGE	1.0000	85.00	85.00	
025			OP-1115495	11/10/21	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 IONIZING STRIPS	2.0000	134.00	268.00	
025			OP-1115495	11/10/21	544759	RICE LAKE WEIGHING SYSTEMS	175	00	LINE 1 DISCOUNT	1.0000	8.50-	8.50-	
025			OP-1115495	11/10/21	544759	RICE LAKE WEIGHING SYSTEMS	175	00	LINE 2 DISCOUNT	1.0000	26.80-	26.80-	
025			OP-1115495	11/10/21	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING & HANDLING	1.0000	17.53	17.53	
025			OP-1115495						Purchase Order Total			335.23	
025			OP-1115605	11/12/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	RPLACE CLEAN WATER FILTER	1.0000	31.95	31.95	
025			OP-1115605	11/12/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	475	00	SHIPPING	1.0000	3.67	3.67	
025			OP-1115605						Purchase Order Total			35.62	
025			OP-1115674	11/12/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR	177.0800	1.00	177.08	
025			OP-1115674						Purchase Order Total			177.08	
025			OP-1115825	11/15/21	1997687	SEWING FOR YOU	201	25	SEW BELTS	6.0000	8.00	48.00	
025			OP-1115825						Purchase Order Total			48.00	
025			OP-1115940	11/15/21	1372360	NEBRASKA ALUMNI ASSOCIATION	971	00	MEETING ROOM RENTAL	1.0000	600.00	600.00	
025			OP-1115940	11/15/21	1372360	NEBRASKA ALUMNI ASSOCIATION	971	00	MEETING ROOM RENTAL	1.0000	600.00	600.00	

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025			OP-1115940							Purchase Order Total		1,200.00	
025			OP-1116028	11/16/21	2661625	PROENC LLC	475	00	TV ENCLOSURE FOR 55" TV	1.0000	1,699.00	1,699.00	
025			OP-1116028	11/16/21	2661625	PROENC LLC	475	00	SHIPPING	1.0000	379.00	379.00	
025			OP-1116028							Purchase Order Total		2,078.00	
025			OP-1116169	11/16/21	549760	SUN MART FOODS, BEATRICE	375	00	MEMORIAL SERVICE	13.5900	1.00	13.59	
025			OP-1116169							Purchase Order Total		13.59	
025			OP-1116207	11/16/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	300.00	300.00	
025			OP-1116207	11/16/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL FEE	1.0000	100.00	100.00	
025			OP-1116207	11/16/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	SERVICE CHARGE	1.0000	238.81	238.81	
025			OP-1116207	11/16/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	FOOD AND BEVERAGES	1.0000	685.50	685.50	
025			OP-1116207							Purchase Order Total		1,324.31	
025			OP-1116219	11/16/21	549760	SUN MART FOODS, BEATRICE	375	00	1/4 SHEET CAKE	1.0000	20.00	20.00	
025			OP-1116219	11/16/21	549760	SUN MART FOODS, BEATRICE	375	00	COOKIES	2.0000	5.00	10.00	
025			OP-1116219							Purchase Order Total		30.00	
025			OP-1116238	11/16/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAM	9.0000	140.00	1,260.00	
025			OP-1116238							Purchase Order Total		1,260.00	
025			OP-1116502	11/17/21	2140059	KERRYS RESTAURANT & CATERING I	961	38	BREAKFAST - 9:30 AM	15.0000	7.75	116.25	
025			OP-1116502	11/17/21	2140059	KERRYS RESTAURANT & CATERING I	961	38	LUNCH - 12:30 PM	15.0000	13.00	195.00	
025			OP-1116502	11/17/21	2140059	KERRYS RESTAURANT & CATERING I	961	38	FACILITY FEE (10%)	1.0000	31.13	31.13	
025			OP-1116502							Purchase Order Total		342.38	
025			OP-1116567	11/17/21	500056	SHAFFER COMMUNICATIONS INC - P	475	00	TEKK BRAND HEADSETS / X-700	40.0000	55.00	2,200.00	
025			OP-1116567							Purchase Order Total		2,200.00	
025			OP-1116598	11/18/21	533902	MANDT SYSTEM	924	16	ADVANCED CERTIFICATION	1.0000	3,223.00	3,223.00	
025			OP-1116598	11/18/21	533902	MANDT SYSTEM	924	16	RELATIONAL/CONCEPTU	1.0000	2,249.00	2,249.00	

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			OP-1116598						AL/TECH				
			Purchase Order Total										5,472.00
025			OP-1116610	11/18/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5191-5615 A-LINE E CRIMPER	1.0000	904.00	904.00	
025			OP-1116610	11/18/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT LINE 1	1.0000	180.80-	180.80-	
025			OP-1116610	11/18/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5190-4066 BASE FOR ELECTRONIC	1.0000	240.00	240.00	
025			OP-1116610	11/18/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNT LINE 2	1.0000	48.00-	48.00-	
025			OP-1116610	11/18/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	10.50	10.50	
			OP-1116610										
			Purchase Order Total										925.70
025			OP-1116613	11/18/21	507974	ACCU STANDARD INC	175	00	S-22023-R1 RL CHECK STANDARD	5.0000	159.00	795.00	
025			OP-1116613	11/18/21	507974	ACCU STANDARD INC	175	00	COLD PACKAGING MATERIAL	1.0000	5.00	5.00	
025			OP-1116613	11/18/21	507974	ACCU STANDARD INC	175	00	HANDLING	1.0000	7.00	7.00	
025			OP-1116613	11/18/21	507974	ACCU STANDARD INC	175	00	SHIPPING	1.0000	95.63	95.63	
			OP-1116613										
			Purchase Order Total										902.63
025			OP-1116614	11/18/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	E-056/E-056-10X1.2M L ETHANOL	1.0000	42.90	42.90	
025			OP-1116614	11/18/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	E-031/E-031-10X1.2M L ETHANOL	3.0000	42.90	128.70	
025			OP-1116614	11/18/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	E-036/E-036-10X1.2M L ETHANOL	1.0000	42.90	42.90	
025			OP-1116614	11/18/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	TRANS/HANDLING	1.0000	27.50	27.50	
			OP-1116614										
			Purchase Order Total										242.00
025			OP-1116668	11/18/21	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK	8.0000	177.00	1,416.00	
025			OP-1116668	11/18/21	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	35.98	35.98	
			OP-1116668										
			Purchase Order Total										1,451.98
025			OP-1116732	11/18/21	549760	SUN MART FOODS, BEATRICE	375	00	1/2 SHEET CAKE CHOC WITH	1.0000	36.99	36.99	
025			OP-1116732	11/18/21	549760	SUN MART FOODS, BEATRICE	375	00	COOKIES	2.0000	4.99	9.98	
025			OP-1116732	11/18/21	549760	SUN MART FOODS, BEATRICE	375	00	GALLON TEA	1.0000	3.59	3.59	

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						BEATRICE							
025			OP-1116732	11/18/21	549760	SUN MART FOODS, BEATRICE	375	00	V8 SPLASH JUICE	1.0000	2.69	2.69	
025			OP-1116732	11/18/21	549760	SUN MART FOODS, BEATRICE	375	00	1% MILK	1.0000	2.99	2.99	
025			OP-1116732							Purchase Order Total		56.24	
025			OP-1116925	11/19/21	574878	YORK CITY OF - CITY TREASURER	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1116925	11/19/21	574878	YORK CITY OF - CITY TREASURER	971	00	MEETING ROOM SET UP/TEAR DOWN	1.0000	25.00	25.00	
025			OP-1116925							Purchase Order Total		175.00	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 58%	1.0000	228.26	228.26	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 36%	1.0000	141.68	141.68	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 6%	1.0000	23.61	23.61	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 58%	1.0000	76.91	76.91	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 36%	1.0000	47.74	47.74	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 6%	1.0000	7.95	7.95	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 58%	1.0000	221.36	221.36	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 36%	1.0000	137.39	137.39	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 6%	1.0000	22.90	22.90	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 58%	1.0000	72.47	72.47	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 36%	1.0000	44.98	44.98	
025			OP-1117096	11/19/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 6%	1.0000	7.50	7.50	
025			OP-1117096							Purchase Order Total		1,032.75	
025			OP-1117102	11/19/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINATION 58%	1.0000	986.00	986.00	
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	612.00	612.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEVISION			36%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	102.00	102.00	
						TELEVISION			6%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	1,683.60	1,683.60	
						TELEVISION			58%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	1,044.99	1,044.99	
						TELEVISION			36%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	174.16	174.16	
						TELEVISION			6%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	1,375.47	1,375.47	
						TELEVISION			58%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	853.74	853.74	
						TELEVISION			36%				
025			OP-1117102	11/19/21	530570	KETV HEARST	475	00	COVID VACCINATION	1.0000	142.29	142.29	
						TELEVISION			6%				
025			OP-1117102							Purchase Order Total		6,974.25	
025			OP-1117105	11/19/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	207.06	207.06	
						OPERATIONS LLC			58%				
025			OP-1117105	11/19/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	128.52	128.52	
						OPERATIONS LLC			36%				
025			OP-1117105	11/19/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	21.42	21.42	
						OPERATIONS LLC			6%				
025			OP-1117105	11/19/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	261.29	261.29	
						OPERATIONS LLC			58%				
025			OP-1117105	11/19/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	162.18	162.18	
						OPERATIONS LLC			36%				
025			OP-1117105	11/19/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	27.03	27.03	
						OPERATIONS LLC			6%				
025			OP-1117105							Purchase Order Total		807.50	
025			OP-1117106	11/19/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	515.19	515.19	
									58%				
025			OP-1117106	11/19/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	319.77	319.77	
									36%				
025			OP-1117106	11/19/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	53.29	53.29	
									6%				
025			OP-1117106	11/19/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	313.06	313.06	
									58%				
025			OP-1117106	11/19/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	194.31	194.31	
									36%				
025			OP-1117106	11/19/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	32.38	32.38	

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025			OP-1117106	11/19/21	1945518	KMTV	475	00	6% COVID VACCINATION	1.0000	362.36	362.36	
025			OP-1117106	11/19/21	1945518	KMTV	475	00	58% COVID VACCINATION	1.0000	224.91	224.91	
025			OP-1117106	11/19/21	1945518	KMTV	475	00	36% COVID VACCINATION	1.0000	37.48	37.48	
025			OP-1117106						6% COVID VACCINATION				
									Purchase Order Total			2,052.75	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	6% COVID VACCINATION	1.0000	123.25	123.25	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	58% COVID VACCINATION	1.0000	76.50	76.50	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	36% COVID VACCINATION	1.0000	12.75	12.75	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	6% COVID VACCINATION	1.0000	135.58	135.58	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	58% COVID VACCINATION	1.0000	84.15	84.15	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	36% COVID VACCINATION	1.0000	14.02	14.02	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	6% COVID VACCINATION	1.0000	337.71	337.71	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	58% COVID VACCINATION	1.0000	209.61	209.61	
025			OP-1117107	11/19/21	2138742	KSNB TV	475	00	36% COVID VACCINATION	1.0000	34.93	34.93	
025			OP-1117107						6% COVID VACCINATION				
									Purchase Order Total			1,028.50	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	113.63	113.63	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	70.53	70.53	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	11.76	11.76	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	67.54	67.54	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	41.92	41.92	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	6.99	6.99	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	71.23	71.23	

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025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	44.21	44.21	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	7.37	7.37	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	146.54	146.54	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	90.95	90.95	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	15.16	15.16	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	53.24	53.24	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	33.04	33.04	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	5.51	5.51	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	41.91	41.91	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	26.01	26.01	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	4.33	4.33	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	43.13	43.13	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	26.77	26.77	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	4.47	4.47	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	87.75	87.75	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	54.47	54.47	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	9.08	9.08	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	17.74	17.74	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	58% COVID VACCINATION	1.0000	11.01	11.01	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	1.84	1.84	

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025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	37.80	37.80	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	73.23	73.23	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	7.08	7.08	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	16.18	16.18	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	31.35	31.35	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	3.03	3.03	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	31.82	31.82	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	61.66	61.66	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	5.97	5.97	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	39.97	39.97	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	77.45	77.45	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	7.50	7.50	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	21.22	21.22	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	41.11	41.11	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	3.97	3.97	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	14.55	14.55	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	28.19	28.19	
025			OP-1117124	11/19/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	2.73	2.73	
025			OP-1117124						6% Purchase Order Total			1,612.94	
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	32% COVID VACCINATION	1.0000	503.20	503.20	

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025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	974.95	974.95	
									62%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	94.35	94.35	
									6%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	682.72	682.72	
									32%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	1,322.77	1,322.77	
									62%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	128.01	128.01	
									6%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	558.96	558.96	
									32%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	1,082.99	1,082.99	
									62%				
025			OP-1117135	11/19/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	104.80	104.80	
									6%				
025			OP-1117135							Purchase Order Total		5,452.75	
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	390.32	390.32	
									32%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	756.25	756.25	
									62%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	73.18	73.18	
									6%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	552.16	552.16	
									32%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	1,069.81	1,069.81	
									62%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	103.53	103.53	
									6%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	911.20	911.20	
									32%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	1,765.45	1,765.45	
									62%				
025			OP-1117139	11/19/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION	1.0000	170.85	170.85	
									6%				
025			OP-1117139							Purchase Order Total		5,792.75	
025			OP-1117140	11/19/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION	1.0000	2,540.48	2,540.48	
									32%				
025			OP-1117140	11/19/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION	1.0000	4,922.18	4,922.18	
									62%				

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025			OP-1117140	11/19/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION 6%	1.0000	476.34	476.34	
025			OP-1117140							Purchase Order Total		7,939.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,336.00	1,336.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	2,588.50	2,588.50	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	250.50	250.50	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	2,656.00	2,656.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	5,146.00	5,146.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	498.00	498.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,600.00	1,600.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	3,100.00	3,100.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	300.00	300.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,448.00	1,448.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	2,805.50	2,805.50	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	271.50	271.50	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,840.00	1,840.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	3,565.00	3,565.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	345.00	345.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,728.00	1,728.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	3,348.00	3,348.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	324.00	324.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	480.00	480.00	

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025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	930.00	930.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	90.00	90.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	480.00	480.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	930.00	930.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	90.00	90.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	160.00	160.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	310.00	310.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	30.00	30.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	160.00	160.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	310.00	310.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	30.00	30.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	480.00	480.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	930.00	930.00	
025			OP-1117141	11/19/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	90.00	90.00	
025			OP-1117141							Purchase Order Total		38,650.00	
025			OP-1117193	11/22/21	519706	EAGLE PRINTING & SIGN	966	00	10'X8' STEP AND REPEAT BANNERS	3.0000	260.00	780.00	
025			OP-1117193	11/22/21	519706	EAGLE PRINTING & SIGN	966	00	TABLE THROW - 8 FT OPEN BACK	10.0000	98.00	980.00	
025			OP-1117193	11/22/21	519706	EAGLE PRINTING & SIGN	966	00	TABLE THROW - 8 FT OPEN BACK	1.0000	98.00	98.00	
025			OP-1117193	11/22/21	519706	EAGLE PRINTING & SIGN	966	00	RETRACTABLE BANNER STAND	11.0000	200.00	2,200.00	
025			OP-1117193	11/22/21	519706	EAGLE PRINTING & SIGN	966	00	RETRACTABLE BANNER STAND	10.0000	200.00	2,000.00	

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025			OP-1117193							Purchase Order Total		6,058.00	
025			OP-1117210	11/22/21	514463	CENTRAL COMMUNITY COLLEGE, GRA			C.N.A.	1.0000	425.00	425.00	
025			OP-1117210							Purchase Order Total		425.00	
025			OP-1117214	11/22/21	3430167	INFINITY PROMOTIONS	620	00	LIGHT UP PENS W/BSDC LOGO BLK	300.0000	.99	297.00	
025			OP-1117214	11/22/21	3430167	INFINITY PROMOTIONS	620	00	SET UP	1.0000	45.00	45.00	
025			OP-1117214	11/22/21	3430167	INFINITY PROMOTIONS	620	00	FREIGHT	1.0000	29.33	29.33	
025			OP-1117214							Purchase Order Total		371.33	
025			OP-1117267	11/22/21	505989	MENARDS - NORFOLK	475	00	44" WIDE 1" VINYL BLINDS	2.0000	34.97	69.94	
025			OP-1117267	11/22/21	505989	MENARDS - NORFOLK	475	00	51" WIDE 1" VINYL BLINDS	1.0000	39.97	39.97	
025			OP-1117267							Purchase Order Total		109.91	
025			OP-1117339	11/22/21	1446117	QUADIENT INC - EQUIPMENT & SUP	600	80	QUADIENT IN-360 INK CARTRIDGE	1.0000	139.73	139.73	
025			OP-1117339							Purchase Order Total		139.73	
025			OP-1117438	11/22/21	2431585	RELIAS LLC	208	66	ONLINE TRAINING MATERIALS-BEHA	1.0000	990.00	990.00	
025			OP-1117438							Purchase Order Total		990.00	
025			OP-1117443	11/22/21	2431585	RELIAS LLC	208	66	ONLINE TRAINING MATERIAL BEHAV	1.0000	990.00	990.00	
025			OP-1117443							Purchase Order Total		990.00	
025			OP-1117446	11/22/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	PHERFECT FLOOR CLEANER	2.0000	56.08	112.16	
025			OP-1117446	11/22/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1117446	11/22/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1117446							Purchase Order Total		123.66	
025			OP-1117502	11/23/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PTW0018 2-5/16" BALL	1.0000	31.99	31.99	
025			OP-1117502							Purchase Order Total		31.99	
025			OP-1117690	11/23/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	SHAMPOO & BODY WASH	3.0000	54.00	162.00	
025			OP-1117690	11/23/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	BATH ADDITIVE & SKIN CONDITION	2.0000	87.00	174.00	
025			OP-1117690	11/23/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	WHIRLPOOL DISINFECTANT	1.0000	110.00	110.00	

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025			OP-1117690	11/23/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	20.00	20.00	
025			OP-1117690							Purchase Order Total		466.00	
025			OP-1117705	11/23/21	515253	CITY MOTOR SUPPLY LLC	928	00	#BK7551598 WIRING CAMPUS	2.0000	3.13	6.26	
025			OP-1117705							Purchase Order Total		6.26	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 32%	1.0000	235.28	235.28	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 62%	1.0000	455.86	455.86	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 6%	1.0000	44.11	44.11	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 32%	1.0000	102.00	102.00	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 62%	1.0000	197.63	197.63	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 6%	1.0000	19.12	19.12	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 32%	1.0000	208.08	208.08	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 62%	1.0000	403.16	403.16	
025			OP-1117816	11/24/21	555726	WOWT TV	475	00	COVID VACCINATION 6%	1.0000	39.01	39.01	
025			OP-1117816							Purchase Order Total		1,704.25	
025			OP-1117823	11/24/21	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINATION 32%	1.0000	2,208.00	2,208.00	
025			OP-1117823	11/24/21	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINATION 62%	1.0000	4,278.00	4,278.00	
025			OP-1117823	11/24/21	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINATION 6%	1.0000	414.00	414.00	
025			OP-1117823							Purchase Order Total		6,900.00	
025			OP-1117828	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	1,861.82	1,861.82	
025			OP-1117828	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	3,607.27	3,607.27	
025			OP-1117828	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	349.09	349.09	
025			OP-1117828							Purchase Order Total		5,818.18	

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025			OP-1117831	11/24/21	2601417	KATZ DIGITAL GROUP	475	00	COVID VACCINATION	1.0000	1,014.04	1,014.04	
									32%				
025			OP-1117831	11/24/21	2601417	KATZ DIGITAL GROUP	475	00	COVID VACCINATION	1.0000	1,964.71	1,964.71	
									62%				
025			OP-1117831	11/24/21	2601417	KATZ DIGITAL GROUP	475	00	COVID VACCINATION	1.0000	190.14	190.14	
									6%				
025			OP-1117831							Purchase Order Total		3,168.89	
025			OP-1117833	11/24/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION	1.0000	576.00	576.00	
									32%				
025			OP-1117833	11/24/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION	1.0000	1,116.00	1,116.00	
									62%				
025			OP-1117833	11/24/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION	1.0000	108.00	108.00	
									6%				
025			OP-1117833							Purchase Order Total		1,800.00	
025			OP-1117835	11/24/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	84.54	84.54	
									32%				
025			OP-1117835	11/24/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	163.79	163.79	
									62%				
025			OP-1117835	11/24/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	15.85	15.85	
									6%				
025			OP-1117835	11/24/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	624.00	624.00	
									32%				
025			OP-1117835	11/24/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	1,209.00	1,209.00	
									62%				
025			OP-1117835	11/24/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	117.00	117.00	
									6%				
025			OP-1117835							Purchase Order Total		2,214.18	
025			OP-1117842	11/24/21	3934639	SCREENVISION DIRECT INC	475	00	COVID VACCINATION	1.0000	1,837.98	1,837.98	
									32%				
025			OP-1117842	11/24/21	3934639	SCREENVISION DIRECT INC	475	00	COVID VACCINATION	1.0000	3,561.08	3,561.08	
									62%				
025			OP-1117842	11/24/21	3934639	SCREENVISION DIRECT INC	475	00	COVID VACCINATION	1.0000	344.62	344.62	
									6%				
025			OP-1117842							Purchase Order Total		5,743.68	
025			OP-1117847	11/24/21	2668382	VIAN TECHNOLOGY LLC	475	00	COVID VACCINATION	1.0000	2,026.46	2,026.46	
									32%				
025			OP-1117847	11/24/21	2668382	VIAN TECHNOLOGY LLC	475	00	COVID VACCINATION	1.0000	3,926.27	3,926.27	
									62%				
025			OP-1117847	11/24/21	2668382	VIAN TECHNOLOGY LLC	475	00	COVID VACCINATION	1.0000	379.97	379.97	

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			OP-1117847						6%				
			Purchase Order Total										6,332.70
025			OP-1117851	11/24/21	2723230	VOTERX LLC	475	00	COVID VACCINATION	1.0000	846.17	846.17	
									32%				
025			OP-1117851	11/24/21	2723230	VOTERX LLC	475	00	COVID VACCINATION	1.0000	1,639.45	1,639.45	
									62%				
025			OP-1117851	11/24/21	2723230	VOTERX LLC	475	00	COVID VACCINATION	1.0000	158.66	158.66	
									6%				
025			OP-1117851										
			Purchase Order Total										2,644.28
025			OP-1117855	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	114.24	114.24	
									32%				
025			OP-1117855	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	221.34	221.34	
									62%				
025			OP-1117855	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	21.42	21.42	
									6%				
025			OP-1117855	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	40.80	40.80	
									32%				
025			OP-1117855	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	79.05	79.05	
									62%				
025			OP-1117855	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	7.65	7.65	
									6%				
025			OP-1117855										
			Purchase Order Total										484.50
025			OP-1117867	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	110.98	110.98	
									32%				
025			OP-1117867	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	215.02	215.02	
									62%				
025			OP-1117867	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	20.80	20.80	
									6%				
025			OP-1117867										
			Purchase Order Total										346.80
025			OP-1117868	11/24/21	530174	KEARNEY HUB	956	50	ANNUAL NEWSPAPER SUBSCRIPTION	1.0000	462.59	462.59	
025			OP-1117868										
			Purchase Order Total										462.59
025			OP-1117869	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	82.69	82.69	
									32%				
025			OP-1117869	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	160.21	160.21	
									62%				
025			OP-1117869	11/24/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION	1.0000	15.50	15.50	
									6%				
025			OP-1117869										
			Purchase Order Total										258.40

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025			OP-1117870	11/24/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 11/22-12/21/21	1.0000	1,966.99	1,966.99	
025			OP-1117870							Purchase Order Total		1,966.99	
025			OP-1117872	11/24/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINATION 32%	1.0000	274.18	274.18	
025			OP-1117872	11/24/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINATION 62%	1.0000	531.22	531.22	
025			OP-1117872	11/24/21	1235688	KFRX FM KRKR FM	475	00	COVID VACCINATION 6%	1.0000	51.40	51.40	
025			OP-1117872							Purchase Order Total		856.80	
025			OP-1117873	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	142.80	142.80	
025			OP-1117873	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	276.68	276.68	
025			OP-1117873	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	26.77	26.77	
025			OP-1117873							Purchase Order Total		446.25	
025			OP-1117876	11/24/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 32%	1.0000	106.08	106.08	
025			OP-1117876	11/24/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 62%	1.0000	205.53	205.53	
025			OP-1117876	11/24/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 6%	1.0000	19.89	19.89	
025			OP-1117876							Purchase Order Total		331.50	
025			OP-1117884	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	108.80	108.80	
025			OP-1117884	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	210.80	210.80	
025			OP-1117884	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	20.40	20.40	
025			OP-1117884							Purchase Order Total		340.00	
025			OP-1117886	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	115.60	115.60	
025			OP-1117886	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	223.98	223.98	
025			OP-1117886	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	21.67	21.67	
025			OP-1117886							Purchase Order Total		361.25	
025			OP-1117890	11/24/21	2463402	NRG MEDIA LLC -	475	00	COVID VACCINATION	1.0000	153.60	153.60	

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025			OP-1117890	11/24/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	32% COVID VACCINATION	1.0000	297.60	297.60	
025			OP-1117890	11/24/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	62% COVID VACCINATION	1.0000	28.80	28.80	
025			OP-1117890	11/24/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	6% COVID VACCINATION	1.0000	192.00	192.00	
025			OP-1117890	11/24/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	32% COVID VACCINATION	1.0000	372.00	372.00	
025			OP-1117890	11/24/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	62% COVID VACCINATION	1.0000	36.00	36.00	
025			OP-1117890			LINCOLN			6%				
									Purchase Order Total			1,080.00	
025			OP-1117891	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	118.37	118.37	
025			OP-1117891	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	32% COVID VACCINATION	1.0000	229.35	229.35	
025			OP-1117891	11/24/21	2502590	SUMMIT MEDIA LLC	475	00	62% COVID VACCINATION	1.0000	22.20	22.20	
025			OP-1117891						6%				
									Purchase Order Total			369.92	
025			OP-1117893	11/24/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	277.44	277.44	
025			OP-1117893	11/24/21	515422	IHEARTMEDIA	475	00	32% COVID VACCINATION	1.0000	537.54	537.54	
025			OP-1117893	11/24/21	515422	IHEARTMEDIA	475	00	62% COVID VACCINATION	1.0000	52.02	52.02	
025			OP-1117893						6%				
									Purchase Order Total			867.00	
025			OP-1117899	11/24/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION	1.0000	960.16	960.16	
025			OP-1117899	11/24/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	32% COVID VACCINATION	1.0000	1,860.31	1,860.31	
025			OP-1117899	11/24/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	62% COVID VACCINATION	1.0000	180.03	180.03	
025			OP-1117899						6%				
									Purchase Order Total			3,000.50	
025			OP-1117911	11/24/21	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCINATION	1.0000	2,070.17	2,070.17	
025			OP-1117911	11/24/21	2724076	EYERETURN MARKETING LLC	475	00	32% COVID VACCINATION	1.0000	4,010.95	4,010.95	
025			OP-1117911	11/24/21	2724076	EYERETURN MARKETING LLC	475	00	62% COVID VACCINATION	1.0000	388.16	388.16	
025			OP-1117911						6%				

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025			OP-1117911							Purchase Order Total		6,469.28	
025			OP-1117920	11/24/21	549760	SUN MART FOODS, BEATRICE	393	00	PREWRAPPED SNACKS/DRINKS	156.8900	1.00	156.89	
025			OP-1117920	11/24/21	549760	SUN MART FOODS, BEATRICE	393	00	12 PACKS OF POP	6.0000	5.00	30.00	
025			OP-1117920	11/24/21	549760	SUN MART FOODS, BEATRICE	393	00	PRE-WRAPPED SNACK ITEMS	10.0000	5.00	50.00	
025			OP-1117920	11/24/21	549760	SUN MART FOODS, BEATRICE	393	00	MARSHMALLOWS	10.0000	5.00	50.00	
025			OP-1117920							Purchase Order Total		286.89	
025			OP-1118127	11/29/21	549760	SUN MART FOODS, BEATRICE	375	00	CAKES/ADDITIONAL REFRESHMENTS	144.5700	1.00	144.57	
025			OP-1118127	11/29/21	549760	SUN MART FOODS, BEATRICE	393	00	ADDITIONAL REFRESHMENTS	50.0000	1.00	50.00	
025			OP-1118127							Purchase Order Total		194.57	
025			OP-1118258	11/29/21	539775	OREILLY AUTO PARTS - ALL PAYME	060	42	GLOBAL TRANSMISSION FLUID	12.0000	8.99	107.88	
025			OP-1118258							Purchase Order Total		107.88	
025			OP-1118606	11/30/21	515253	CITY MOTOR SUPPLY LLC	055	00	LOOM SPLIT FLEX 3/4"	20.0000	.69	13.80	
025			OP-1118606	11/30/21	515253	CITY MOTOR SUPPLY LLC	055	00	LOOM SPLIT FLEX 1/2"	20.0000	.49	9.80	
025			OP-1118606	11/30/21	515253	CITY MOTOR SUPPLY LLC	055	00	TARTAN ELECTRICAL TAPE	4.0000	1.59	6.36	
025			OP-1118606							Purchase Order Total		29.96	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MARKER LIGHTS	2.0000	9.08	18.16	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MECH GLOVE, MED	1.0000	16.99	16.99	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MECH GLOVE, XXL	1.0000	16.99	16.99	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MECH GLOVE, LARGE	2.0000	15.99	31.98	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	MECH GLOVE, LARGE	1.0000	19.99	19.99	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	CREDIT	1.0000-	16.99	16.99-	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	CREDIT	1.0000-	16.99	16.99-	

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025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	CREDIT	2.0000-	15.99	31.98-	
025			OP-1118610	11/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	CREDIT	1.0000-	19.99	19.99-	
025			OP-1118610							Purchase Order Total		18.16	
025			OP-1118674	11/30/21	511546	BIG APPLE FUN CENTER	962	00	BOWLING/LASER TAG LINCOLN LU	1.0000	98.00	98.00	
025			OP-1118674	11/30/21	511546	BIG APPLE FUN CENTER	962	00	MINIATURE GOLF BRYANT LU	1.0000	32.00	32.00	
025			OP-1118674	11/30/21	511546	BIG APPLE FUN CENTER	962	00	LASER TAG CREIGHTON BRYANT LU	1.0000	86.45	86.45	
025			OP-1118674	11/30/21	511546	BIG APPLE FUN CENTER	962	00	BOWLING INCENTIVE CCO/LCO	1.0000	74.00	74.00	
025			OP-1118674							Purchase Order Total		290.45	
025			OP-1118874	12/01/21	2049099	SCP SCIENCE	938	63	010-410-001 TITREC (110V/230V)	1.0000	23,696.00	23,696.00	
025			OP-1118874	12/01/21	2049099	SCP SCIENCE	938	63	010-400-008 LAPTOP COMPUTER	1.0000	780.00	780.00	
025			OP-1118874	12/01/21	2049099	SCP SCIENCE	938	63	010-410-032 CONDUCTIVITY PROBE	1.0000	284.00	284.00	
025			OP-1118874	12/01/21	2049099	SCP SCIENCE	938	63	010-400-104 DISPENSER, 5ML	1.0000	107.00	107.00	
025			OP-1118874	12/01/21	2049099	SCP SCIENCE	938	63	010-500-005 LINE CORD	1.0000	0.00		
025			OP-1118874	12/01/21	2049099	SCP SCIENCE	938	63	FREIGHT CHARGES	1.0000	550.00	550.00	
025			OP-1118874							Purchase Order Total		25,417.00	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25	3.0000	51.01	153.03	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 40Z NALGE	15.0000	34.27	514.05	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-0150-PC 1L AB 12/CS	6.0000	21.92	131.52	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRESERVE WITH HCLO 4ML 5.0 ML	72.0000	.13	9.36	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	211.14	211.14	
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL	175	00	FREIGHT DISCOUNT	1.0000	147.80-	147.80-	

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						SAMPLING SUPPLY							
025			OP-1118900	12/01/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	41.75	41.75	
025			OP-1118900							Purchase Order Total		1,093.05	
025			OP-1118976	12/01/21	505699	TROEMNER, LLC	175	00	CALIBRATION OF THE CHART	1.0000	295.00	295.00	
025			OP-1118976							Purchase Order Total		295.00	
025			OP-1119036	12/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINATION 32%	1.0000	1,612.80	1,612.80	
025			OP-1119036	12/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINATION 62%	1.0000	3,124.80	3,124.80	
025			OP-1119036	12/01/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINATION 6%	1.0000	302.40	302.40	
025			OP-1119036							Purchase Order Total		5,040.00	
025			OP-1119118	12/01/21	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8(EC)	4.0000	91.20	364.80	
025			OP-1119118	12/01/21	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8(EC)	2.0000	91.20	182.40	
025			OP-1119118	12/01/21	3682605	BIOTAGE LLC	175	00	SHIPPING LINE 1	1.0000	17.47	17.47	
025			OP-1119118	12/01/21	3682605	BIOTAGE LLC	175	00	SHIPPING LINE 2	1.0000	16.25	16.25	
025			OP-1119118							Purchase Order Total		580.92	
025			OP-1119138	12/01/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CA 1000X500	1.0000	74.25	74.25	
025			OP-1119138	12/01/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MG-1000X500	1.0000	74.25	74.25	
025			OP-1119138	12/01/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-NA 1000X500	1.0000	74.25	74.25	
025			OP-1119138	12/01/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-K-1000X500	1.0000	74.25	74.25	
025			OP-1119138	12/01/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-FE-1000X500	1.0000	74.25	74.25	
025			OP-1119138	12/01/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	17.26	17.26	
025			OP-1119138							Purchase Order Total		388.51	
025			OP-1119142	12/01/21	500281	EMD MILLIPORE CORPORATION - PU	938	63	ZLXOEDI10 ELIX 10 LPH EDI	1.0000	1,701.40	1,701.40	
025			OP-1119142	12/01/21	500281	EMD MILLIPORE CORPORATION - PU	938	63	FREIGHT CHARGE	1.0000	45.00	45.00	
025			OP-1119142	12/01/21	500281	EMD MILLIPORE	938	63	ZWAA54028 REPAIR	4.0000	226.00	904.00	

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						CORPORATION - PU			CHARGEL1				
025			OP-1119142	12/01/21	500281	EMD MILLIPORE CORPORATION - PU	938	63	ZWAAZONE1 TRAVEL ZONE 1	1.0000	308.00	308.00	
025			OP-1119142							Purchase Order Total		2,958.40	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	7.0000	1.00	7.00	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	140.00	140.00	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	38.30	38.30	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	HOT TEA BAGS	2.0000	.75	1.50	
025			OP-1119366	12/02/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	1 DOZEN COOKIES	1.0000	15.00	15.00	
025			OP-1119366							Purchase Order Total		379.80	
025			OP-1119497	12/02/21	1005791	LEOS JEWELRY	195	85	EAR RINGS	1.0000	34.95	34.95	
025			OP-1119497	12/02/21	1005791	LEOS JEWELRY	195	85	LADIES WATCH	1.0000	99.99	99.99	
025			OP-1119497							Purchase Order Total		134.94	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	MISC LABOR	1.0000	25.00	25.00	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	ALIGNMENT	1.0000	99.95	99.95	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	FRONT DISC BRAKE PAD/ROTOR	1.0000	318.99	318.99	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	LABOR BRAKES	1.0000	95.00	95.00	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	FRONT SUSP STABILIZER BAR	1.0000	248.99	248.99	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	LABOR SUSP STABILIZER BAR	1.0000	142.50	142.50	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	STEERING GEAR/RACK	1.0000	369.99	369.99	
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC, BEATRICE - P	928	00	LABOR	1.0000	209.00	209.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE - P			STEERING/SUSPENSION				
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC,	928	00	RP18 WEST 225/60R	4.0000	80.99	323.96	
						BEATRICE - P			16 SL98H				
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC,	928	00	TIRE DISPOSAL FEE	4.0000	6.50	26.00	
						BEATRICE - P							
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC,	928	00	WHEEL WEIGHT	1.0000	5.00	5.00	
						BEATRICE - P							
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC,	928	00	MOUNT AND BALANCE	4.0000	21.99	87.96	
						BEATRICE - P							
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC,	928	00	SERVICE DISCOUNT	1.0000-	10.00	10.00-	
						BEATRICE - P							
025			OP-1119502	12/02/21	502338	TO HAAS TIRE LLC,	928	00	SHOP SUPPLIES	1.0000	45.00	45.00	
						BEATRICE - P							
025			OP-1119502						Purchase Order Total			1,987.34	
025			OP-1119504	12/02/21	509892	ASSOCIATED SUPPLY CO	885	40	ASA/15 GAL ACID	3.0000	114.50	343.50	
						INC - PAY			MAGIC				
025			OP-1119504	12/02/21	509892	ASSOCIATED SUPPLY CO	885	40	SHIPPING	1.0000	143.56	143.56	
						INC - PAY							
025			OP-1119504						Purchase Order Total			487.06	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	POLO SHIRTS WITH	13.0000	23.50	305.50	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	POLO SHIRTS WITH	2.0000	26.00	52.00	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	POLO SHIRTS WITH	1.0000	29.14	29.14	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	POLO SHIRTS WITH	1.0000	31.90	31.90	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	POLO SHIRTS WITH	1.0000	33.00	33.00	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	SET UP FEE	1.0000	10.00	10.00	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	JACKETS WITH	6.0000	136.15	816.90	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	JACKETS WITH	2.0000	142.95	285.90	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	JACKETS WITH	1.0000	159.00	159.00	
									EMBROIDERY				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	SET UP FEE	1.0000	10.00	10.00	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	T-SHIRTS SCREEN	8.0000	15.65	125.20	
									PRINTED				
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	T-SHIRTS SCREEN	5.0000	16.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	PRINTED T-SHIRTS SCREEN	2.0000	18.50	37.00	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	PRINTED T-SHIRTS SCREEN	2.0000	21.00	42.00	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	PRINTED T-SHIRTS SCREEN	1.0000	22.69	22.69	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	SCREEN FEE	2.0000	20.00	40.00	
025			OP-1119548	12/02/21	500929	RIXSTINE RECOGNITION	037	78	UNDERLAY FEE	2.0000	20.00	40.00	
025			OP-1119548						Purchase Order Total			2,120.23	
025			OP-1119553	12/02/21	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL AND	1.0000	191.00	191.00	
025			OP-1119553						Purchase Order Total			191.00	
025			OP-1119564	12/02/21	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCHESES	15.0000	13.99	209.85	
025			OP-1119564	12/02/21	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	15.0000	1.00	15.00	
025			OP-1119564	12/02/21	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1119564						Purchase Order Total			244.85	
025			OP-1119569	12/02/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	400201 BROMINE #50 BUCKET	1.0000	449.99	449.99	
025			OP-1119569	12/02/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	DISCOUNT	1.0000	9.99-	9.99-	
025			OP-1119569	12/02/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	SHIPPING/HANDLING CHARGES	1.0000	9.99	9.99	
025			OP-1119569						Purchase Order Total			449.99	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	2,104.80	2,104.80	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 62%	1.0000	4,078.05	4,078.05	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 6%	1.0000	394.65	394.65	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	1,600.80	1,600.80	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 62%	1.0000	3,101.55	3,101.55	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 6%	1.0000	300.15	300.15	
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	2,184.80	2,184.80	

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025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	4,233.05	4,233.05	
									62%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	409.65	409.65	
									6%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	7,511.14	7,511.14	
									32%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	14,552.83	14,552.83	
									62%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	1,408.34	1,408.34	
									6%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	2,264.40	2,264.40	
									32%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	4,387.28	4,387.28	
									62%				
025			OP-1119654	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	424.57	424.57	
									6%				
025			OP-1119654							Purchase Order Total		48,956.06	
025			OP-1119707	12/03/21	520907	GETTY IMAGES INC	475	00	PREMIUM ACCESS	1.0000	3,252.60	3,252.60	
									THINKSTOCK				
025			OP-1119707							Purchase Order Total		3,252.60	
025			OP-1119795	12/03/21	1362919	FARMERS COOPERATIVE	928	00	INSTALL SWAY BAR	1.0000	190.00	190.00	
									- ALL PAYM				
025			OP-1119795	12/03/21	1362919	FARMERS COOPERATIVE	928	00	END LINKS	1.0000	39.77	39.77	
									- ALL PAYM				
025			OP-1119795	12/03/21	1362919	FARMERS COOPERATIVE	928	00	STATION SERVICE	1.0000	3.00	3.00	
									- ALL PAYM				
025			OP-1119795							Purchase Order Total		232.77	
025			OP-1120575	12/08/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561	1.0000	1,966.99	1,966.99	
									12/2-1/1/2022				
025			OP-1120575							Purchase Order Total		1,966.99	
025			OP-1120576	12/08/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	BOND AND STATE FEE	1.0000	70.00	70.00	
025			OP-1120576	12/08/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NEW X-STAMPER	1.0000	30.00	30.00	
									FOLDING POCKET				
025			OP-1120576	12/08/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NNA MEMEBERSHIP	1.0000	4.00	4.00	
025			OP-1120576							Purchase Order Total		104.00	
025			OP-1120616	12/08/21	515253	CITY MOTOR SUPPLY LLC	928	00	#NOE7358654 INSIDE	1.0000	33.49	33.49	
									DOOR HANDLE				

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			OP-1120616							Purchase Order Total		33.49	
025			OP-1120636	12/08/21	2055543	LEARFIELD COMMUNICATIONS INC	475	00	RADON ACTION MONTH CAMPAIGN	33.0000	325.00	10,725.00	
025			OP-1120636	12/08/21	2055543	LEARFIELD COMMUNICATIONS INC	475	00	RADON ACTION MONTH CAMPAIGN	1.0000	275.00	275.00	
025			OP-1120636	12/08/21	2055543	LEARFIELD COMMUNICATIONS INC	475	00	RADON ACTION MONTH CAMPAIGN	17.0000	0.00		
025			OP-1120636							Purchase Order Total		11,000.00	
025			OP-1120654	12/08/21	837568	ERA	175	00	842 HALOMETHANES THMS	1.0000	109.25	109.25	
025			OP-1120654	12/08/21	837568	ERA	175	00	848 SEMIVOLATILES 1	1.0000	136.80	136.80	
025			OP-1120654	12/08/21	837568	ERA	175	00	850 PESTISIDES	1.0000	139.65	139.65	
025			OP-1120654	12/08/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1120654	12/08/21	837568	ERA	175	00	FREIGHT	1.0000	38.54	38.54	
025			OP-1120654							Purchase Order Total		434.24	
025			OP-1120671	12/08/21	530183	KEARNEY FLORAL CO INC	395	26	HOUSEHOLD & INSTIT EXP	1.0000	106.99	106.99	
025			OP-1120671							Purchase Order Total		106.99	
025			OP-1120685	12/08/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-558-1 VOC STANDARD	4.0000	173.00	692.00	
025			OP-1120685	12/08/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TER-BUTYL	4.0000	37.60	150.40	
025			OP-1120685	12/08/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	QCM-111 REG VOC	2.0000	116.00	232.00	
025			OP-1120685	12/08/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	QCM 112 UNREG VOC	2.0000	129.00	258.00	
025			OP-1120685	12/08/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	7.97	7.97	
025			OP-1120685	12/08/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	.03	.03	
025			OP-1120685							Purchase Order Total		1,340.40	
025			OP-1120717	12/08/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAM	4.0000	140.00	560.00	
025			OP-1120717							Purchase Order Total		560.00	
025			OP-1120786	12/09/21	1251346	WATKINS ACE HARDWARE, BEATRICE	650	24	WEBER GRILL ROTISSERIE	1.0000	96.29	96.29	
025			OP-1120786	12/09/21	1251346	WATKINS ACE HARDWARE, BEATRICE	650	24	MEAT RUB/SEASONING	3.0000	9.59	28.77	
025			OP-1120786							Purchase Order Total		125.06	

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025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	375	00	CAKE/MISC FOOD ITEMS	209.4400	1.00	209.44	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	375	00	CUTLERY	1.0000	9.79	9.79	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	LARGE MEAT / CHEESE TRAY	1.0000	59.99	59.99	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	LARGE VEG TRAY	1.0000	39.99	39.99	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	DIP	2.0000	5.00	10.00	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	CRACKERS	5.0000	4.00	20.00	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	HI-C DRINK	2.0000	4.00	8.00	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	LITER OF SPRITE	3.0000	2.00	6.00	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	FROZEN YOGERT	2.0000	5.00	10.00	
025			OP-1120789	12/09/21	549760	SUN MART FOODS, BEATRICE	393	00	PUNCH CUPS	3.0000	10.00	30.00	
025			OP-1120789						Purchase Order Total			403.21	
025			OP-1120855	12/09/21	505365	GALLS LLC - PURCHASING	680	00	NP569 MEDIUM BK DUTY BELT	5.0000	18.00	90.00	
025			OP-1120855	12/09/21	505365	GALLS LLC - PURCHASING	680	00	NP569 LARGE BK DUTY BELT	5.0000	18.00	90.00	
025			OP-1120855	12/09/21	505365	GALLS LLC - PURCHASING	680	00	NP569 XL BK DUTY BELT	5.0000	18.00	90.00	
025			OP-1120855	12/09/21	505365	GALLS LLC - PURCHASING	680	00	RS301 KEY CLIPS	10.0000	13.99	139.90	
025			OP-1120855	12/09/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	4.99	4.99	
025			OP-1120855						Purchase Order Total			414.89	
025			OP-1120929	12/09/21	1372519	TANDY LEATHER, OMAHA - PURCHASE	475	00	CRAFTTOOL BASIC SET OF 7W/RACK	6.0000	49.99	299.94	
025			OP-1120929						Purchase Order Total			299.94	
025			OP-1121041	12/09/21	502177	ARNOLD POOL CO	885	40	PULSER PLUS BRIQUETTES	3.0000	274.50	823.50	
025			OP-1121041	12/09/21	502177	ARNOLD POOL CO	885	40	SHIPPING	1.0000	230.32	230.32	
025			OP-1121041	12/09/21	502177	ARNOLD POOL CO	885	40	HANDLING FEE	1.0000	10.00	10.00	

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025			OP-1121041							Purchase Order Total		1,063.82	
025			OP-1121127	12/10/21	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	SHOE AID / FOOT FUNNEL	1.0000	15.65	15.65	
025			OP-1121127	12/10/21	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	SAMMONS PRESTON BEND SPONGES	1.0000	152.95	152.95	
025			OP-1121127	12/10/21	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	SHIPPING	1.0000	9.90	9.90	
025			OP-1121127							Purchase Order Total		178.50	
025			OP-1121358	12/10/21	555284	WILHELM AUTO REPAIR	928	00	SILVARADO REPAIR	1.0000	411.60	411.60	
025			OP-1121358	12/10/21	555284	WILHELM AUTO REPAIR	928	00	PARTS	1.0000	299.81	299.81	
025			OP-1121358	12/10/21	555284	WILHELM AUTO REPAIR	928	00	HAZ MAT CHARGE	1.0000	18.11	18.11	
025			OP-1121358							Purchase Order Total		729.52	
025			OP-1121499	12/13/21	515253	CITY MOTOR SUPPLY LLC	928	00	#NOE6552282 DOOR ACTUATOR	1.0000	46.54	46.54	
025			OP-1121499	12/13/21	515253	CITY MOTOR SUPPLY LLC	928	00	#NOE6552282 DOOR ACTUATOR	1.0000	46.54	46.54	
025			OP-1121499							Purchase Order Total		93.08	
025			OP-1121853	12/14/21	1848866	PADDOCK POOL EQUIPMENT COMPANY	912	63	SCREW PAN HEAD W/PHILLIP	9.0000	.24	2.16	
025			OP-1121853	12/14/21	1848866	PADDOCK POOL EQUIPMENT COMPANY	912	63	SHIPPING	1.0000	10.00	10.00	
025			OP-1121853							Purchase Order Total		12.16	
025			OP-1122004	12/14/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	75.00	75.00	
025			OP-1122004	12/14/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1122004	12/14/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1122004	12/14/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.00	10.00	
025			OP-1122004	12/14/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	25.00	25.00	
025			OP-1122004	12/14/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	50.00	50.00	
025			OP-1122004							Purchase Order Total		188.00	
025			OP-1122112	12/14/21	2524729	HANDICARE USA INC	470	50	400042, LG SLING W/HS-MESH	4.0000	263.29	1,053.16	
025			OP-1122112							Purchase Order Total		1,053.16	
025			OP-1122306	12/15/21	525688	HASTINGS TRIBUNE			JOB FAIR		350.00	350.00	

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025			OP-1122306	12/15/21	525688	HASTINGS TRIBUNE			JOB FAIR	1.0000	350.00	350.00	
025			OP-1122306							Purchase Order Total		700.00	
025			OP-1122396	12/15/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	400201 BROMINE 50# BUCKET	1.0000	449.99	449.99	
025			OP-1122396	12/15/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	DISCOUNT	1.0000	9.99-	9.99-	
025			OP-1122396	12/15/21	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	SHIPPING/HANDLING	1.0000	9.99	9.99	
025			OP-1122396							Purchase Order Total		449.99	
025			OP-1122398	12/15/21	2347909	CAREERSAFE LLC	924	16	OSHA 10 CONSTRUCTION INDUSTRY	25.0000	25.00	625.00	
025			OP-1122398	12/15/21	2347909	CAREERSAFE LLC	924	16	OSHA 10 GENERAL INDUSTRY	10.0000	25.00	250.00	
025			OP-1122398							Purchase Order Total		875.00	
025			OP-1122406	12/15/21	2683179	IMPERO SOLUTION INC	924	16	LICENSE RENEWNL SOFTWARE	1.0000	252.00	252.00	
025			OP-1122406							Purchase Order Total		252.00	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	1,435.68	1,435.68	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	DEVELOPMENTAL TECHNICIAN	1.0000	2,107.15	2,107.15	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	1,206.86	1,206.86	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	CFS COLUMBUS, NE	1.0000	350.00	350.00	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	EOW FREMONT 50%	1.0000	274.04	274.04	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	EOW FREMONT 50%	1.0000	274.03	274.03	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	604.39	604.39	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	DEP DIR OF ANALYTICS/DEP DIR	1.0000	1,093.67	1,093.67	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	EOW LEXINGTON/BEATRICE/ GENEVA.	1.0000	500.13	500.13	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	CFS OMAHA, NE 50%	1.0000	480.00	480.00	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	CFS OMAHA, NE 50%	1.0000	480.00	480.00	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	CFS GRAND ISLAND/HASTINGS	1.0000	45.16	45.16	
025			OP-1122412	12/15/21	2637736	INDEED INC	475	00	CFS SEWARD, NE	1.0000	22.58	22.58	
025			OP-1122412							Purchase Order Total		8,873.69	

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025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	889.00	889.00	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	DEP DIR ANALYTICS / DEP DIR	1.0000	3,073.99	3,073.99	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	CFS HASTINGS/GRAND ISLAND	1.0000	738.66	738.66	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	EOW GENEVA/SCOTTSDLUFF/ FREMONT	1.0000	537.08	537.08	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	CFS FREMONT / OMAHA 50%	1.0000	700.27	700.27	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	CFS FREMONT / OMAHA 50%	1.0000	700.27	700.27	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	CFS SEWARD	1.0000	350.00	350.00	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	166.51	166.51	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	CFS COLUMBUS	1.0000	386.34	386.34	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	YRTC KEARNEY	1.0000	1,604.94	1,604.94	
025			OP-1122436	12/15/21	2637736	INDEED INC	475	00	DEVELOPMENTAL TECHNICIAN	1.0000	2,464.87	2,464.87	
025			OP-1122436						Purchase Order Total			11,611.93	
025			OP-1122453	12/15/21	530183	KEARNEY FLORAL CO INC	578	00	MEMORIAL ARRANGEMENT WOODSIDE	1.0000	106.99	106.99	
025			OP-1122453						Purchase Order Total			106.99	
025			OP-1122515	12/16/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	OCEAN BREEZE RTU	5.0000	34.08	170.40	
025			OP-1122515	12/16/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1122515						Purchase Order Total			174.40	
025			OP-1122523	12/16/21	2049099	SCP SCIENCE	938	81	300-001-012 REMOTE INSTALL	1.0000	1,700.00	1,700.00	
025			OP-1122523	12/16/21	2049099	SCP SCIENCE	938	81	300-002-031 1 YR REMOTE PM	1.0000	1,700.00	1,700.00	
025			OP-1122523						Purchase Order Total			3,400.00	
025			OP-1122524	12/16/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 DISPOSABLE BOD BOTTLES	2.0000	108.00	216.00	
025			OP-1122524	12/16/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2436466 BOD NUTRIENT BUFFER	1.0000	45.60	45.60	

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025			OP-1122524	12/16/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES LINE 1	1.0000	50.22	50.22	
025			OP-1122524							Purchase Order Total		311.82	
025			OP-1122529	12/16/21	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIP BOARD BACTI BOX	10320.0000	.50	5,160.00	
025			OP-1122529	12/16/21	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CUTTING DIE PRICE	1.0000	300.00	300.00	
025			OP-1122529							Purchase Order Total		5,460.00	
025			OP-1122530	12/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#R712796A STARTER	1.0000	105.04	105.04	
025			OP-1122530	12/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGA42389 AIR FILTER	1.0000	8.42	8.42	
025			OP-1122530	12/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#R712796A CORE CHARGE	1.0000	40.00	40.00	
025			OP-1122530	12/16/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#R712796A CORE EXCHANGE	1.0000-	40.00	40.00-	
025			OP-1122530							Purchase Order Total		113.46	
025			OP-1122547	12/16/21	549760	SUN MART FOODS, BEATRICE	393	00	POP, TEA, PREWRAPPED SNACKS	111.2000	1.00	111.20	
025			OP-1122547	12/16/21	549760	SUN MART FOODS, BEATRICE	393	00	12 PACKS POP	6.0000	5.00	30.00	
025			OP-1122547	12/16/21	549760	SUN MART FOODS, BEATRICE	393	00	PRE WRAPPED SNACKS	10.0000	5.00	50.00	
025			OP-1122547	12/16/21	549760	SUN MART FOODS, BEATRICE	393	00	MARSHMALLOWS	10.0000	5.00	50.00	
025			OP-1122547							Purchase Order Total		241.20	
025			OP-1122592	12/16/21	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY "P242"- USE DOUBLE	1.0000	15.00	15.00	
025			OP-1122592	12/16/21	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING CHARGE	1.0000	2.00	2.00	
025			OP-1122592							Purchase Order Total		17.00	
025			OP-1122805	12/17/21	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINE 32%	1.0000	7,224.00	7,224.00	
025			OP-1122805	12/17/21	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINE 62%	1.0000	13,996.50	13,996.50	
025			OP-1122805	12/17/21	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINE 6%	1.0000	1,354.50	1,354.50	
025			OP-1122805							Purchase Order Total		22,575.00	
025			OP-1122807	12/17/21	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCINE 32%	1.0000	6,447.94	6,447.94	
025			OP-1122807	12/17/21	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCINE 62%	1.0000	12,492.88	12,492.88	
025			OP-1122807	12/17/21	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCINE 6%	1.0000	1,208.98	1,208.98	

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						LLC							
025			OP-1122807							Purchase Order Total		20,149.80	
025			OP-1122827	12/17/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	4,965.39	4,965.39	
025			OP-1122827	12/17/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	9,620.45	9,620.45	
025			OP-1122827	12/17/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	931.01	931.01	
025			OP-1122827							Purchase Order Total		15,516.85	
025			OP-1122835	12/17/21	2723230	VOTERX LLC	475	00	COVID VACCINATION 32%	1.0000	5,207.82	5,207.82	
025			OP-1122835	12/17/21	2723230	VOTERX LLC	475	00	COVID VACCINATION 62%	1.0000	10,090.15	10,090.15	
025			OP-1122835	12/17/21	2723230	VOTERX LLC	475	00	COVID VACCINATION 6%	1.0000	976.47	976.47	
025			OP-1122835							Purchase Order Total		16,274.44	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,336.00	1,336.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	2,588.50	2,588.50	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	250.50	250.50	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	1,760.00	1,760.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	3,410.00	3,410.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	330.00	330.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	320.00	320.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	620.00	620.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	60.00	60.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 32%	1.0000	2,656.00	2,656.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 62%	1.0000	5,146.00	5,146.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	COVID VACCINATION 6%	1.0000	498.00	498.00	

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025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	776.00	776.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	1,503.50	1,503.50	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	145.50	145.50	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	768.00	768.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	1,488.00	1,488.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	144.00	144.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	1,728.00	1,728.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	3,348.00	3,348.00	
025			OP-1122844	12/17/21	1106662	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	324.00	324.00	
025			OP-1122844						6% Purchase Order Total			29,200.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	480.00	480.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	930.00	930.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	90.00	90.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	480.00	480.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	930.00	930.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	90.00	90.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	160.00	160.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	310.00	310.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	62% COVID VACCINATION	1.0000	30.00	30.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	6% COVID VACCINATION	1.0000	480.00	480.00	
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	32% COVID VACCINATION	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	930.00	930.00	
									62%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	90.00	90.00	
									6%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	160.00	160.00	
									32%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	310.00	310.00	
									62%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	30.00	30.00	
									6%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	160.00	160.00	
									32%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	310.00	310.00	
									62%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	30.00	30.00	
									6%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	320.00	320.00	
									32%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	620.00	620.00	
									62%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	60.00	60.00	
									6%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	1,728.00	1,728.00	
									32%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	3,348.00	3,348.00	
									62%				
025			OP-1122859	12/17/21	531801	LAMAR COMPANIES	475	00	COVID VACCINATION	1.0000	324.00	324.00	
									6%				
025			OP-1122859							Purchase Order Total		12,400.00	
025			OP-1122885	12/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION	1.0000	576.00	576.00	
									32%				
025			OP-1122885	12/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION	1.0000	1,116.00	1,116.00	
									62%				
025			OP-1122885	12/17/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION	1.0000	108.00	108.00	
									6%				
025			OP-1122885							Purchase Order Total		1,800.00	
025			OP-1122888	12/17/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	624.00	624.00	
									32%				
025			OP-1122888	12/17/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION	1.0000	1,209.00	1,209.00	
									62%				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1122957	12/17/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 32%	1.0000	435.20	435.20	
025			OP-1122957	12/17/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 62%	1.0000	843.20	843.20	
025			OP-1122957	12/17/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 6%	1.0000	81.60	81.60	
025			OP-1122957	12/17/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 32%	1.0000	761.60	761.60	
025			OP-1122957	12/17/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 62%	1.0000	1,475.60	1,475.60	
025			OP-1122957	12/17/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 6%	1.0000	142.80	142.80	
025			OP-1122957							Purchase Order Total		3,740.00	
025			OP-1122980	12/17/21	3870324	CANHAM MAYTAG HOME APPLIANCE C	475	00	MAYTAG WASHING MACHINE	1.0000	550.00	550.00	
025			OP-1122980							Purchase Order Total		550.00	
025			OP-1123007	12/17/21	897266	CRAFTMASTER HARDWARE	615	50	KH-03 BLUE KEY HUBS 25/PK	2.0000	57.50	115.00	
025			OP-1123007	12/17/21	897266	CRAFTMASTER HARDWARE	615	50	SHIPPING	1.0000	17.00	17.00	
025			OP-1123007							Purchase Order Total		132.00	
025			OP-1123008	12/17/21	1235592	PSI - POSTPARTUM SUPPORT INTER	001	00	PARTIAL CONFERENCE REGISTRATIN	100.0000	250.00	25,000.00	
025			OP-1123008							Purchase Order Total		25,000.00	
025			OP-1123260	12/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGA42133 AIR FILTER	1.0000	6.13	6.13	
025			OP-1123260	12/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#30010 WD-40 GEL LUBE	2.0000	10.99	21.98	
025			OP-1123260	12/20/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#8898 3M SPRAY LUBE	4.0000	7.46	29.84	
025			OP-1123260							Purchase Order Total		57.95	
025			OP-1123395	12/20/21	555938	YMCA - HASTINGS			YMAC MEMBERSHIP 1 YEAR		852.00	852.00	
025			OP-1123395							Purchase Order Total		852.00	
025			OP-1123401	12/20/21	555938	YMCA - HASTINGS			YMCA YOUTH MEMBERSHIP	1.0000	852.00	852.00	
025			OP-1123401							Purchase Order Total		852.00	
025			OP-1123411	12/20/21	532851	LINCOLN LOCK & SAFE	318	40	MAKE KNOLL KEYS FROM ESP 1502	8.0000	2.56	20.48	
025			OP-1123411	12/20/21	532851	LINCOLN LOCK & SAFE	318	40	ESTIMATED MAILING	1.0000	5.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1123411						COST				
			OP-1123454						Purchase Order Total			25.48	
025			OP-1123454	12/21/21	2601417	KATZ DIGITAL GROUP	475	00	COVID VACCINATION 32%	1.0000	4,056.18	4,056.18	
025			OP-1123454	12/21/21	2601417	KATZ DIGITAL GROUP	475	00	COVID VACCINATION 62%	1.0000	7,858.84	7,858.84	
025			OP-1123454	12/21/21	2601417	KATZ DIGITAL GROUP	475	00	COVID VACCINATION 6%	1.0000	760.53	760.53	
025			OP-1123454						Purchase Order Total			12,675.55	
025			OP-1123458	12/21/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 32%	1.0000	5,096.39	5,096.39	
025			OP-1123458	12/21/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 62%	1.0000	9,874.26	9,874.26	
025			OP-1123458	12/21/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 6%	1.0000	955.58	955.58	
025			OP-1123458						Purchase Order Total			15,926.23	
025			OP-1123460	12/21/21	3204229	HULU LLC	475	00	COVID VACCINATION 32%	1.0000	2,081.35	2,081.35	
025			OP-1123460	12/21/21	3204229	HULU LLC	475	00	COVID VACCINATION 62%	1.0000	4,032.61	4,032.61	
025			OP-1123460	12/21/21	3204229	HULU LLC	475	00	COVID VACCINATION 6%	1.0000	390.25	390.25	
025			OP-1123460						Purchase Order Total			6,504.21	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 32%	1.0000	1,280.00	1,280.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 62%	1.0000	2,480.00	2,480.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 6%	1.0000	240.00	240.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 32%	1.0000	85.33	85.33	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 62%	1.0000	165.34	165.34	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 6%	1.0000	16.00	16.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 32%	1.0000	85.33	85.33	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 62%	1.0000	165.34	165.34	

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025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 6%	1.0000	16.00	16.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 32%	1.0000	1,280.00	1,280.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 62%	1.0000	2,480.00	2,480.00	
025			OP-1123461	12/21/21	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 6%	1.0000	240.00	240.00	
025			OP-1123461							Purchase Order Total		8,533.34	
025			OP-1123465	12/21/21	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	COVID VACCINATION 32%	1.0000	261.12	261.12	
025			OP-1123465	12/21/21	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	COVID VACCINATION 62%	1.0000	505.92	505.92	
025			OP-1123465	12/21/21	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	COVID VACCINATION 6%	1.0000	48.96	48.96	
025			OP-1123465							Purchase Order Total		816.00	
025			OP-1123468	12/21/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION 32%	1.0000	1,928.48	1,928.48	
025			OP-1123468	12/21/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION 62%	1.0000	3,736.43	3,736.43	
025			OP-1123468	12/21/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION 6%	1.0000	361.59	361.59	
025			OP-1123468							Purchase Order Total		6,026.50	
025			OP-1123469	12/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 32%	1.0000	107.52	107.52	
025			OP-1123469	12/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 62%	1.0000	208.32	208.32	
025			OP-1123469	12/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 6%	1.0000	20.16	20.16	
025			OP-1123469	12/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 32%	1.0000	76.80	76.80	
025			OP-1123469	12/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 62%	1.0000	148.80	148.80	
025			OP-1123469	12/21/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 6%	1.0000	14.40	14.40	
025			OP-1123469							Purchase Order Total		576.00	
025			OP-1123473	12/21/21	530102	KBRB RADIO	475	00	COVID VACCINATION 32%	1.0000	10.24	10.24	
025			OP-1123473	12/21/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	19.84	19.84	

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025			OP-1123473	12/21/21	530102	KBRB RADIO	475	00	62% COVID VACCINATION	1.0000	1.92	1.92	
025			OP-1123473	12/21/21	530102	KBRB RADIO	475	00	6% COVID VACCINATION	1.0000	30.72	30.72	
025			OP-1123473	12/21/21	530102	KBRB RADIO	475	00	32% COVID VACCINATION	1.0000	59.52	59.52	
025			OP-1123473	12/21/21	530102	KBRB RADIO	475	00	62% COVID VACCINATION	1.0000	5.76	5.76	
025			OP-1123473						6% Purchase Order Total			128.00	
025			OP-1123474	12/21/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION	1.0000	61.44	61.44	
025			OP-1123474	12/21/21	530103	KBRL KICX KRKU RADIO	475	00	32% COVID VACCINATION	1.0000	119.04	119.04	
025			OP-1123474	12/21/21	530103	KBRL KICX KRKU RADIO	475	00	62% COVID VACCINATION	1.0000	11.52	11.52	
025			OP-1123474						6% Purchase Order Total			192.00	
025			OP-1123683	12/21/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MAGIC CLEAN	8.0000	202.70	1,621.60	
025			OP-1123683	12/21/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MAGIC CLEAN	3.0000	0.00		
025			OP-1123683	12/21/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CAN DO	8.0000	196.98	1,575.84	
025			OP-1123683	12/21/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CAN DO	3.0000	0.00		
025			OP-1123683	12/21/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	FREIGHT	1.0000	141.20	141.20	
025			OP-1123683						Purchase Order Total			3,338.64	
025			OP-1123761	12/22/21	3124919	ON3LEARN	924	00	ONLINE SUBSCRIPTION	1.0000	6,390.00	6,390.00	
025			OP-1123761						Purchase Order Total			6,390.00	
025			OP-1123788	12/22/21	514736	KEARNEY CHAMBER OF COMMERCE	962	00	ANNUAL CHAMBER DUES 2022	1.0000	365.00	365.00	
025			OP-1123788						Purchase Order Total			365.00	
025			OP-1123789	12/22/21	2705452	ADVANCE EDUCATION	924	25	WORKSHOP CIP TECH ASST 1-5	1.0000	35.00	35.00	
025			OP-1123789						Purchase Order Total			35.00	
025			OP-1123814	12/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	WINDOW MOTOR REGULATOR	1.0000	81.17	81.17	
025			OP-1123814	12/22/21	539775	OREILLY AUTO PARTS -	055	00	DOOR LOCK ACTUATOR	1.0000	189.08	189.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ALL PAYME													
025			OP-1123814							Purchase Order Total		270.25	
025			OP-1123815	12/22/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	2,664.40	2,664.40	
025			OP-1123815	12/22/21	2037313	KIDGLOV	475	00	COVID VACCINATION 62%	1.0000	5,162.28	5,162.28	
025			OP-1123815	12/22/21	2037313	KIDGLOV	475	00	COVID VACCINATION 6%	1.0000	499.57	499.57	
025			OP-1123815							Purchase Order Total		8,326.25	
025			OP-1123816	12/22/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINATION 32%	1.0000	4,568.00	4,568.00	
025			OP-1123816	12/22/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINATION 62%	1.0000	8,850.50	8,850.50	
025			OP-1123816	12/22/21	2629434	SD COMMUNICATIONS LLC	475	00	COVID VACCINATION 6%	1.0000	856.50	856.50	
025			OP-1123816							Purchase Order Total		14,275.00	
025			OP-1123819	12/22/21	530105	KBRX-FM AM	475	00	COVID VACCINATION 32%	1.0000	102.40	102.40	
025			OP-1123819	12/22/21	530105	KBRX-FM AM	475	00	COVID VACCINATION 62%	1.0000	198.40	198.40	
025			OP-1123819	12/22/21	530105	KBRX-FM AM	475	00	COVID VACCINATION 6%	1.0000	19.20	19.20	
025			OP-1123819							Purchase Order Total		320.00	
025			OP-1123822	12/22/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION 32%	1.0000	83.20	83.20	
025			OP-1123822	12/22/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION 62%	1.0000	161.20	161.20	
025			OP-1123822	12/22/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION 6%	1.0000	15.60	15.60	
025			OP-1123822							Purchase Order Total		260.00	
025			OP-1123825	12/22/21	530126	KCSR	475	00	COVID VACCINATION 32%	1.0000	89.60	89.60	
025			OP-1123825	12/22/21	530126	KCSR	475	00	COVID VACCINATION 62%	1.0000	173.60	173.60	
025			OP-1123825	12/22/21	530126	KCSR	475	00	COVID VACCINATION 6%	1.0000	16.80	16.80	
025			OP-1123825							Purchase Order Total		280.00	
025			OP-1123826	12/22/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 32%	1.0000	176.26	176.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1123826	12/22/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION	1.0000	341.50	341.50	
									62%				
025			OP-1123826	12/22/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION	1.0000	33.04	33.04	
									6%				
025			OP-1123826							Purchase Order Total		550.80	
025			OP-1123906	12/22/21	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER 1ST AID AED CARDS	1.0000	1,700.00	1,700.00	
025			OP-1123906							Purchase Order Total		1,700.00	
025			OP-1123917	12/22/21	1264701	KELN FM	475	00	COVID VACCINATION	1.0000	69.63	69.63	
									32%				
025			OP-1123917	12/22/21	1264701	KELN FM	475	00	COVID VACCINATION	1.0000	134.91	134.91	
									62%				
025			OP-1123917	12/22/21	1264701	KELN FM	475	00	COVID VACCINATION	1.0000	13.06	13.06	
									6%				
025			OP-1123917							Purchase Order Total		217.60	
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	69.63	69.63	
									32%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	134.91	134.91	
									62%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	13.06	13.06	
									6%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	69.63	69.63	
									32%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	134.91	134.91	
									62%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	13.06	13.06	
									6%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	60.93	60.93	
									32%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	118.05	118.05	
									62%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	11.42	11.42	
									6%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	60.93	60.93	
									32%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	118.05	118.05	
									62%				
025			OP-1123920	12/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	11.42	11.42	
									6%				

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025			OP-1123920							Purchase Order Total		816.00	
025			OP-1123924	12/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 32%	1.0000	65.28	65.28	
025			OP-1123924	12/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 62%	1.0000	126.48	126.48	
025			OP-1123924	12/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 6%	1.0000	12.24	12.24	
025			OP-1123924							Purchase Order Total		204.00	
025			OP-1123927	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	221.95	221.95	
025			OP-1123927	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	430.03	430.03	
025			OP-1123927	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	41.62	41.62	
025			OP-1123927							Purchase Order Total		693.60	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	206.72	206.72	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	400.52	400.52	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	38.76	38.76	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	97.92	97.92	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	189.72	189.72	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	18.36	18.36	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	165.38	165.38	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	320.42	320.42	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	31.00	31.00	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	81.60	81.60	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	158.10	158.10	
025			OP-1123928	12/22/21	5311157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	15.30	15.30	

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025			OP-1123928							Purchase Order Total		1,723.80	
025			OP-1123930	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	228.48	228.48	
025			OP-1123930	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	442.68	442.68	
025			OP-1123930	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	42.84	42.84	
025			OP-1123930	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	274.18	274.18	
025			OP-1123930	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	531.22	531.22	
025			OP-1123930	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	51.40	51.40	
025			OP-1123930							Purchase Order Total		1,570.80	
025			OP-1123932	12/22/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 32%	1.0000	81.92	81.92	
025			OP-1123932	12/22/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 62%	1.0000	158.72	158.72	
025			OP-1123932	12/22/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 6%	1.0000	15.36	15.36	
025			OP-1123932	12/22/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 32%	1.0000	81.92	81.92	
025			OP-1123932	12/22/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 62%	1.0000	158.72	158.72	
025			OP-1123932	12/22/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 6%	1.0000	15.36	15.36	
025			OP-1123932							Purchase Order Total		512.00	
025			OP-1123936	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 32%	1.0000	411.26	411.26	
025			OP-1123936	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 62%	1.0000	796.82	796.82	
025			OP-1123936	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 6%	1.0000	77.12	77.12	
025			OP-1123936	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 32%	1.0000	548.35	548.35	
025			OP-1123936	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 62%	1.0000	1,062.43	1,062.43	
025			OP-1123936	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 6%	1.0000	102.82	102.82	

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025			OP-1123936							Purchase Order Total		2,998.80	
025			OP-1123938	12/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION 32%	1.0000	214.88	214.88	
025			OP-1123938	12/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION 62%	1.0000	416.33	416.33	
025			OP-1123938	12/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION 6%	1.0000	40.29	40.29	
025			OP-1123938							Purchase Order Total		671.50	
025			OP-1123939	12/22/21	2247613	KUTT, KWBE, KGMT	475	00	COVID VACCINATION 32%	1.0000	194.56	194.56	
025			OP-1123939	12/22/21	2247613	KUTT, KWBE, KGMT	475	00	COVID VACCINATION 62%	1.0000	376.96	376.96	
025			OP-1123939	12/22/21	2247613	KUTT, KWBE, KGMT	475	00	COVID VACCINATION 6%	1.0000	36.48	36.48	
025			OP-1123939							Purchase Order Total		608.00	
025			OP-1123943	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	304.64	304.64	
025			OP-1123943	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	590.24	590.24	
025			OP-1123943	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	57.12	57.12	
025			OP-1123943	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	285.60	285.60	
025			OP-1123943	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	553.35	553.35	
025			OP-1123943	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	53.55	53.55	
025			OP-1123943							Purchase Order Total		1,844.50	
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCINATION 32%	1.0000	61.44	61.44	
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCINATION 62%	1.0000	119.04	119.04	
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCINATION 6%	1.0000	11.52	11.52	
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCINATION 32%	1.0000	61.44	61.44	
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCINATION 62%	1.0000	119.04	119.04	
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCINATION 6%	1.0000	11.52	11.52	

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						TRI CITIE			6%				
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	51.20	51.20	
						TRI CITIE			32%				
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	99.20	99.20	
						TRI CITIE			62%				
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	9.60	9.60	
						TRI CITIE			6%				
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	40.96	40.96	
						TRI CITIE			32%				
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	79.36	79.36	
						TRI CITIE			62%				
025			OP-1123944	12/22/21	2742466	FLOOD COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	7.68	7.68	
						TRI CITIE			6%				
025			OP-1123944							Purchase Order Total		672.00	
025			OP-1123946	12/22/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	818170-100 USER INTERFACE	1.0000	192.70	192.70	
						GREAT PLAINS APPLIANCE PARTS			SHIPPING	1.0000	19.00	19.00	
025			OP-1123946							Purchase Order Total		211.70	
025			OP-1123947	12/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	141.44	141.44	
						KTGL KZKX			32%				
025			OP-1123947	12/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	274.04	274.04	
						KTGL KZKX			62%				
025			OP-1123947	12/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	26.52	26.52	
						KTGL KZKX			6%				
025			OP-1123947	12/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	212.16	212.16	
						KTGL KZKX			32%				
025			OP-1123947	12/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	411.06	411.06	
						KTGL KZKX			62%				
025			OP-1123947	12/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	39.78	39.78	
						KTGL KZKX			6%				
025			OP-1123947							Purchase Order Total		1,105.00	
025			OP-1123950	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	261.12	261.12	
									32%				
025			OP-1123950	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	505.92	505.92	
									62%				
025			OP-1123950	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	48.96	48.96	
									6%				
025			OP-1123950	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	217.60	217.60	

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025			OP-1123950	12/22/21	515422	IHEARTMEDIA	475	00	32% COVID VACCINATION	1.0000	421.60	421.60	
025			OP-1123950	12/22/21	515422	IHEARTMEDIA	475	00	62% COVID VACCINATION	1.0000	40.80	40.80	
025			OP-1123950						6% COVID VACCINATION				
									Purchase Order Total			1,496.00	
025			OP-1123953	12/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WASHER PUMP	1.0000	16.19	16.19	
025			OP-1123953	12/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MULTIMETER	1.0000	39.99	39.99	
025			OP-1123953						Purchase Order Total			56.18	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	COVID VACCINATION	1.0000	57.60	57.60	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	32% COVID VACCINATION	1.0000	111.60	111.60	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	62% COVID VACCINATION	1.0000	10.80	10.80	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	6% COVID VACCINATION	1.0000	57.60	57.60	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	32% COVID VACCINATION	1.0000	111.60	111.60	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	62% COVID VACCINATION	1.0000	10.80	10.80	
025			OP-1123960	12/22/21	531082	KNZA INC	475	00	6% COVID VACCINATION	1.0000	57.60	57.60	
025			OP-1123960						Purchase Order Total			360.00	
025			OP-1123966	12/22/21	2033698	STANDARD TEXTILE CO INC	850	92	43370700 WASH CLOTH 12X12 WHIT	288.0000	.30	86.40	
025			OP-1123966						Purchase Order Total			86.40	
025			OP-1123967	12/22/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION	1.0000	128.00	128.00	
025			OP-1123967	12/22/21	531005	KNEN 94 ROCK	475	00	32% COVID VACCINATION	1.0000	248.00	248.00	
025			OP-1123967	12/22/21	531005	KNEN 94 ROCK	475	00	62% COVID VACCINATION	1.0000	24.00	24.00	
025			OP-1123967	12/22/21	531005	KNEN 94 ROCK	475	00	6% COVID VACCINATION	1.0000	24.00	24.00	
025			OP-1123967						Purchase Order Total			400.00	
025			OP-1123975	12/22/21	531026	KNLV RADIO	475	00	COVID VACCINATION	1.0000	52.22	52.22	
025			OP-1123975	12/22/21	531026	KNLV RADIO	475	00	32% COVID VACCINATION	1.0000	101.18	101.18	
025			OP-1123975	12/22/21	531026	KNLV RADIO	475	00	62% COVID VACCINATION	1.0000	9.80	9.80	

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025			OP-1123975	12/22/21	531026	KNLV RADIO	475	00	6% COVID VACCINATION	1.0000	78.34	78.34	
025			OP-1123975	12/22/21	531026	KNLV RADIO	475	00	32% COVID VACCINATION	1.0000	151.78	151.78	
025			OP-1123975	12/22/21	531026	KNLV RADIO	475	00	62% COVID VACCINATION	1.0000	14.68	14.68	
025			OP-1123975						6% Purchase Order Total			408.00	
025			OP-1123979	12/22/21	2045251	KNTK RADIO 93 7 FM	475	00	COVID VACCINATION	1.0000	81.60	81.60	
025			OP-1123979	12/22/21	2045251	KNTK RADIO 93 7 FM	475	00	32% COVID VACCINATION	1.0000	158.10	158.10	
025			OP-1123979	12/22/21	2045251	KNTK RADIO 93 7 FM	475	00	62% COVID VACCINATION	1.0000	15.30	15.30	
025			OP-1123979						6% Purchase Order Total			255.00	
025			OP-1123982	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	277.44	277.44	
025			OP-1123982	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	32% COVID VACCINATION	1.0000	537.54	537.54	
025			OP-1123982	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	62% COVID VACCINATION	1.0000	52.02	52.02	
025			OP-1123982	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	6% COVID VACCINATION	1.0000	231.20	231.20	
025			OP-1123982	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	32% COVID VACCINATION	1.0000	447.95	447.95	
025			OP-1123982	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	62% COVID VACCINATION	1.0000	43.35	43.35	
025			OP-1123982						6% Purchase Order Total			1,589.50	
025			OP-1123983	12/22/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	COVID VACCINATION	1.0000	307.20	307.20	
025			OP-1123983	12/22/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	32% COVID VACCINATION	1.0000	595.20	595.20	
025			OP-1123983	12/22/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	62% COVID VACCINATION	1.0000	57.60	57.60	
025			OP-1123983	12/22/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	6% COVID VACCINATION	1.0000	768.00	768.00	
025			OP-1123983	12/22/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	32% COVID VACCINATION	1.0000	1,488.00	1,488.00	
025			OP-1123983	12/22/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	62% COVID VACCINATION	1.0000	144.00	144.00	

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025			OP-1123983	12/22/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	6% COVID VACCINATION	1.0000	409.60	409.60	
025			OP-1123983	12/22/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	32% COVID VACCINATION	1.0000	793.60	793.60	
025			OP-1123983	12/22/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	62% COVID VACCINATION	1.0000	76.80	76.80	
025			OP-1123983	12/22/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	6% COVID VACCINATION	1.0000	307.20	307.20	
025			OP-1123983	12/22/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	32% COVID VACCINATION	1.0000	595.20	595.20	
025			OP-1123983	12/22/21	2463402	LINCOLN NRG MEDIA LLC -	475	00	62% COVID VACCINATION	1.0000	57.60	57.60	
025			OP-1123983						6% Purchase Order Total			5,600.00	
025			OP-1123985	12/22/21	555531	WJAG AM KEXL FM KQKX	475	00	32% COVID VACCINATION	1.0000	65.28	65.28	
025			OP-1123985	12/22/21	555531	FM WJAG AM KEXL FM KQKX	475	00	62% COVID VACCINATION	1.0000	126.48	126.48	
025			OP-1123985	12/22/21	555531	FM WJAG AM KEXL FM KQKX	475	00	6% COVID VACCINATION	1.0000	12.24	12.24	
025			OP-1123985						6% Purchase Order Total			204.00	
025			OP-1123988	12/22/21	531354	KRFS AM FM	475	00	32% COVID VACCINATION	1.0000	96.00	96.00	
025			OP-1123988	12/22/21	531354	KRFS AM FM	475	00	62% COVID VACCINATION	1.0000	186.00	186.00	
025			OP-1123988	12/22/21	531354	KRFS AM FM	475	00	6% COVID VACCINATION	1.0000	18.00	18.00	
025			OP-1123988						6% Purchase Order Total			300.00	
025			OP-1123989	12/22/21	531599	KSID RADIO	475	00	32% COVID VACCINATION	1.0000	76.80	76.80	
025			OP-1123989	12/22/21	531599	KSID RADIO	475	00	62% COVID VACCINATION	1.0000	148.80	148.80	
025			OP-1123989	12/22/21	531599	KSID RADIO	475	00	6% COVID VACCINATION	1.0000	14.40	14.40	
025			OP-1123989						6% Purchase Order Total			240.00	
025			OP-1123991	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	32% COVID VACCINATION	1.0000	355.12	355.12	
025			OP-1123991	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	62% COVID VACCINATION	1.0000	688.05	688.05	

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025			OP-1123991	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	66.59	66.59	
025			OP-1123991	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	236.75	236.75	
025			OP-1123991	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	458.70	458.70	
025			OP-1123991	12/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	44.39	44.39	
025			OP-1123991							Purchase Order Total		1,849.60	
025			OP-1123994	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 32%	1.0000	57.12	57.12	
025			OP-1123994	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 62%	1.0000	110.67	110.67	
025			OP-1123994	12/22/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 6%	1.0000	10.71	10.71	
025			OP-1123994							Purchase Order Total		178.50	
025			OP-1123998	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 32%	1.0000	391.68	391.68	
025			OP-1123998	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 62%	1.0000	758.88	758.88	
025			OP-1123998	12/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 6%	1.0000	73.44	73.44	
025			OP-1123998							Purchase Order Total		1,224.00	
025			OP-1124000	12/22/21	531592	KVSH	475	00	COVID VACCINATION 32%	1.0000	76.80	76.80	
025			OP-1124000	12/22/21	531592	KVSH	475	00	COVID VACCINATION 62%	1.0000	148.80	148.80	
025			OP-1124000	12/22/21	531592	KVSH	475	00	COVID VACCINATION 6%	1.0000	14.40	14.40	
025			OP-1124000							Purchase Order Total		240.00	
025			OP-1124003	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	739.84	739.84	
025			OP-1124003	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 62%	1.0000	1,433.44	1,433.44	
025			OP-1124003	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	138.72	138.72	
025			OP-1124003	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 32%	1.0000	554.88	554.88	
025			OP-1124003	12/22/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	1,075.08	1,075.08	

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025			OP-1124003	12/22/21	515422	IHEARTMEDIA	475	00	62% COVID VACCINATION	1.0000	104.04	104.04	
025			OP-1124003						6% COVID VACCINATION				
									Purchase Order Total			4,046.00	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	32% COVID VACCINATION	1.0000	61.44	61.44	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	62% COVID VACCINATION	1.0000	119.04	119.04	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	6% COVID VACCINATION	1.0000	11.52	11.52	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	32% COVID VACCINATION	1.0000	54.72	54.72	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	62% COVID VACCINATION	1.0000	106.02	106.02	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	6% COVID VACCINATION	1.0000	10.26	10.26	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	32% COVID VACCINATION	1.0000	46.08	46.08	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	62% COVID VACCINATION	1.0000	89.28	89.28	
025			OP-1124005	12/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	6% COVID VACCINATION	1.0000	8.64	8.64	
025			OP-1124005						Purchase Order Total			507.00	
025			OP-1124007	12/22/21	531614	KZEN	475	00	32% COVID VACCINATION	1.0000	130.56	130.56	
025			OP-1124007	12/22/21	531614	KZEN	475	00	62% COVID VACCINATION	1.0000	252.96	252.96	
025			OP-1124007	12/22/21	531614	KZEN	475	00	6% COVID VACCINATION	1.0000	24.48	24.48	
025			OP-1124007						Purchase Order Total			408.00	
025			OP-1124011	12/22/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	32% COVID VACCINATION	1.0000	128.00	128.00	
025			OP-1124011	12/22/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	62% COVID VACCINATION	1.0000	248.00	248.00	
025			OP-1124011	12/22/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	6% COVID VACCINATION	1.0000	24.00	24.00	
025			OP-1124011						Purchase Order Total			400.00	
025			OP-1124013	12/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	32% COVID VACCINATION	1.0000	65.28	65.28	

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025			OP-1124013	12/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 62%	1.0000	126.48	126.48	
025			OP-1124013	12/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 6%	1.0000	12.24	12.24	
025			OP-1124013						Purchase Order Total			204.00	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 32%	1.0000	76.36	76.36	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 62%	1.0000	147.95	147.95	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 6%	1.0000	14.32	14.32	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 32%	1.0000	32.23	32.23	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 62%	1.0000	62.44	62.44	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 6%	1.0000	6.04	6.04	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 32%	1.0000	98.74	98.74	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 62%	1.0000	191.30	191.30	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 6%	1.0000	18.51	18.51	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 32%	1.0000	19.58	19.58	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 62%	1.0000	37.94	37.94	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 6%	1.0000	3.67	3.67	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 32%	1.0000	161.70	161.70	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 62%	1.0000	313.29	313.29	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 6%	1.0000	30.31	30.31	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 32%	1.0000	61.60	61.60	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 62%	1.0000	119.36	119.36	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 6%	1.0000	11.55	11.55	

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025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	75.48	75.48	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	146.24	146.24	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	14.15	14.15	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	37.26	37.26	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	72.20	72.20	
025			OP-1124016	12/22/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	6.99	6.99	
025			OP-1124016						6% Purchase Order Total			1,759.21	
025			OP-1124089	12/23/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2659505 TURBIDITY STANDARDS	1.0000	371.00	371.00	
025			OP-1124089						Purchase Order Total			371.00	
025			OP-1124105	12/23/21	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389260 1000UL PIPET TIPS	3.0000	125.50	376.50	
025			OP-1124105	12/23/21	543923	METTLER TOLEDO RAININ LLC - PU	175	00	RAW MATERIAL SURCHARGE	1.0000	17.88	17.88	
025			OP-1124105	12/23/21	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	17.88	17.88	
025			OP-1124105						Purchase Order Total			412.26	
025			OP-1124107	12/23/21	2713862	LYNIATE	208	90	20210086 RHAPSODY MAINT	1.0000	4,391.62	4,391.62	
025			OP-1124107						Purchase Order Total			4,391.62	
025			OP-1124120	12/23/21	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 9X12X12 EXP KRAFT ENV	8.0000	60.00	480.00	
025			OP-1124120	12/23/21	502355	ULINE - PURCHASE ORDERS	175	00	H-1822 3" TAPE DISP AND KNIFE	2.0000	21.00	42.00	
025			OP-1124120	12/23/21	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 9X12X12 EXP KRAFT ENV	3.0000	60.00	180.00	
025			OP-1124120	12/23/21	502355	ULINE - PURCHASE ORDERS	175	00	H-4047 GRILL SET	1.0000	0.00		
025			OP-1124120	12/23/21	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HANDLING	1.0000	81.67	81.67	
025			OP-1124120						Purchase Order Total			783.67	
025			OP-1124136	12/23/21	502355	ULINE - PURCHASE	175	00	S-1294 4X6 2 MIL	20.0000	22.00	440.00	

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025			OP-1124136	12/23/21	502355	ORDERS ULINE - PURCHASE	175	00	RECLOSE BAG S-23934 KOOZIES	1.0000	0.00		
025			OP-1124136	12/23/21	502355	ORDERS ULINE - PURCHASE	175	00	FRT/HANDLING	1.0000	63.85	63.85	
025			OP-1124136							Purchase Order Total		503.85	
025			OP-1124226	12/23/21	2012272	LITTLE CAESARS PIZZA - HASTING			FOOD FOR YOUTH	1.0000	54.99	54.99	
025			OP-1124226	12/23/21	2012272	LITTLE CAESARS PIZZA - HASTING			FOOD FOR YOUTH	1.0000	51.39	51.39	
025			OP-1124226							Purchase Order Total		106.38	
025			OP-1124418	12/27/21	555284	WILHELM AUTO REPAIR	928	00	BATTERY REPLACEMENT SUPPLIES	1.0000	181.28	181.28	
025			OP-1124418	12/27/21	555284	WILHELM AUTO REPAIR	928	00	BATTERY REPLACEMENT LABOR	1.0000	68.60	68.60	
025			OP-1124418	12/27/21	555284	WILHELM AUTO REPAIR	928	00	HAZ MAT CHARGE	1.0000	6.31	6.31	
025			OP-1124418							Purchase Order Total		256.19	
025			OP-1124556	12/28/21	531271	KPTM TV	475	00	COVID VACCINATION 32%	1.0000	149.60	149.60	
025			OP-1124556	12/28/21	531271	KPTM TV	475	00	COVID VACCINATION 62%	1.0000	289.85	289.85	
025			OP-1124556	12/28/21	531271	KPTM TV	475	00	COVID VACCINATION 6%	1.0000	28.05	28.05	
025			OP-1124556							Purchase Order Total		467.50	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 32%	1.0000	265.74	265.74	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 62%	1.0000	514.88	514.88	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 6%	1.0000	49.83	49.83	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 32%	1.0000	76.43	76.43	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 62%	1.0000	148.09	148.09	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 6%	1.0000	14.33	14.33	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION 32%	1.0000	67.73	67.73	
025			OP-1124557	12/28/21	3158483	COX MEDIA - PAYMENTS	475	00	COVID VACCINATION	1.0000	131.22	131.22	

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025			OP-1124557	12/28/21	3158483	ONLY COX MEDIA - PAYMENTS	475	00	62% COVID VACCINATION	1.0000	12.70	12.70	
025			OP-1124557	12/28/21	3158483	ONLY COX MEDIA - PAYMENTS	475	00	6% COVID VACCINATION	1.0000	288.86	288.86	
025			OP-1124557	12/28/21	3158483	ONLY COX MEDIA - PAYMENTS	475	00	32% COVID VACCINATION	1.0000	559.67	559.67	
025			OP-1124557	12/28/21	3158483	ONLY COX MEDIA - PAYMENTS	475	00	62% COVID VACCINATION	1.0000	54.17	54.17	
025			OP-1124557							Purchase Order Total		2,183.65	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	32% COVID VACCINATION	1.0000	1,490.56	1,490.56	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	62% COVID VACCINATION	1.0000	2,887.96	2,887.96	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	6% COVID VACCINATION	1.0000	279.48	279.48	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	32% COVID VACCINATION	1.0000	1,940.72	1,940.72	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	62% COVID VACCINATION	1.0000	3,760.15	3,760.15	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	6% COVID VACCINATION	1.0000	363.88	363.88	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	32% COVID VACCINATION	1.0000	1,812.88	1,812.88	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	62% COVID VACCINATION	1.0000	3,512.46	3,512.46	
025			OP-1124559	12/28/21	530570	KETV HEARST TELEVISION	475	00	6% COVID VACCINATION	1.0000	339.91	339.91	
025			OP-1124559							Purchase Order Total		16,388.00	
025			OP-1124561	12/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	32% COVID VACCINATION	1.0000	359.04	359.04	
025			OP-1124561	12/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	62% COVID VACCINATION	1.0000	695.64	695.64	
025			OP-1124561	12/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	6% COVID VACCINATION	1.0000	67.32	67.32	
025			OP-1124561	12/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	32% COVID VACCINATION	1.0000	530.40	530.40	
025			OP-1124561	12/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	62% COVID VACCINATION	1.0000	1,027.65	1,027.65	
025			OP-1124561	12/28/21	530909	KLKN LINCOLN	475	00	6% COVID VACCINATION	1.0000	99.45	99.45	

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						OPERATIONS LLC			6%				
			OP-1124561									Purchase Order Total	2,779.50
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	43.52	43.52	
									32%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	84.32	84.32	
									62%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	8.16	8.16	
									6%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	223.04	223.04	
									32%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	432.14	432.14	
									62%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	41.82	41.82	
									6%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	320.96	320.96	
									32%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	621.86	621.86	
									62%				
025			OP-1124564	12/28/21	1945518	KMTV	475	00	COVID VACCINATION	1.0000	60.18	60.18	
									6%				
025			OP-1124564									Purchase Order Total	1,836.00
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	1,168.24	1,168.24	
									32%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	2,263.47	2,263.47	
									62%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	219.04	219.04	
									6%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	1,349.12	1,349.12	
									32%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	2,613.92	2,613.92	
									62%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	252.96	252.96	
									6%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	1,111.12	1,111.12	
									32%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	2,152.80	2,152.80	
									62%				
025			OP-1124568	12/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION	1.0000	208.33	208.33	
									6%				
025			OP-1124568									Purchase Order Total	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												11,339.00	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 32%	1.0000	227.12	227.12	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 62%	1.0000	440.05	440.05	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 6%	1.0000	42.58	42.58	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 32%	1.0000	648.72	648.72	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 62%	1.0000	1,256.90	1,256.90	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 6%	1.0000	121.63	121.63	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 32%	1.0000	1,199.52	1,199.52	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 62%	1.0000	2,324.07	2,324.07	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 6%	1.0000	224.91	224.91	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 32%	1.0000	1,183.20	1,183.20	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 62%	1.0000	2,292.45	2,292.45	
025			OP-1124577	12/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 6%	1.0000	221.85	221.85	
025			OP-1124577							Purchase Order Total		10,183.00	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 32%	1.0000	190.40	190.40	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 62%	1.0000	368.90	368.90	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 6%	1.0000	35.70	35.70	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 32%	1.0000	61.20	61.20	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 62%	1.0000	118.58	118.58	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 6%	1.0000	11.47	11.47	
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 32%	1.0000	312.80	312.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION	1.0000	606.05	606.05	
									62%				
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION	1.0000	58.65	58.65	
									6%				
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION	1.0000	413.44	413.44	
									32%				
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION	1.0000	801.04	801.04	
									62%				
025			OP-1124581	12/28/21	2138742	KSNB TV	475	00	COVID VACCINATION	1.0000	77.52	77.52	
									6%				
025			OP-1124581							Purchase Order Total		3,055.75	
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	77.30	77.30	
									32%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	149.76	149.76	
									62%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	14.49	14.49	
									6%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	91.65	91.65	
									32%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	177.57	177.57	
									62%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	17.19	17.19	
									6%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	151.68	151.68	
									32%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	293.89	293.89	
									62%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	28.44	28.44	
									6%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	143.82	143.82	
									32%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	278.65	278.65	
									62%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	26.97	26.97	
									6%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	83.20	83.20	
									32%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	161.20	161.20	
									62%				
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	15.60	15.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	48.21	48.21	
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	93.40	93.40	
025			OP-1124591	12/28/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	9.04	9.04	
025			OP-1124591						6% COVID VACCINATION				
025									Purchase Order Total			1,862.06	
025			OP-1124593	12/28/21	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	3.0000	150.00	450.00	
025			OP-1124593						Purchase Order Total			450.00	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	100.91	100.91	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	195.50	195.50	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	18.92	18.92	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	71.33	71.33	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	138.20	138.20	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	13.37	13.37	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	93.77	93.77	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	181.67	181.67	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	17.58	17.58	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	6% COVID VACCINATION	1.0000	63.11	63.11	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	32% COVID VACCINATION	1.0000	122.28	122.28	
025			OP-1124622	12/28/21	2392661	SPECTRUM REACH	475	00	62% COVID VACCINATION	1.0000	11.83	11.83	
025			OP-1124622						6% COVID VACCINATION				
025									Purchase Order Total			1,028.47	
025			OP-1124629	12/28/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	32% COVID VACCINATION	1.0000	5,159.84	5,159.84	
025			OP-1124629	12/28/21	1200740	LOBO 97.7 TELEMUNDO	475	00	COVID VACCINATION	1.0000	9,997.19	9,997.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1124629	12/28/21	1200740	NEBRASKA N LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	62% COVID VACCINATION 6%	1.0000	967.47	967.47	
025			OP-1124629							Purchase Order Total		16,124.50	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 32%	1.0000	681.36	681.36	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 62%	1.0000	1,320.14	1,320.14	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 6%	1.0000	127.75	127.75	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 32%	1.0000	229.84	229.84	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 62%	1.0000	445.32	445.32	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 6%	1.0000	43.09	43.09	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 32%	1.0000	473.28	473.28	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 62%	1.0000	916.98	916.98	
025			OP-1124632	12/28/21	555726	WOWT TV	475	00	COVID VACCINATION 6%	1.0000	88.74	88.74	
025			OP-1124632							Purchase Order Total		4,326.50	
025			OP-1124656	12/28/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 12/22-1/21/22	1.0000	1,966.99	1,966.99	
025			OP-1124656							Purchase Order Total		1,966.99	
025			OP-1124899	12/29/21	2037249	TRANSUNION RISK & ALTERNATIVE	475	00	CREDIT BALANCE 2020-2021	1.0000	243.00-	243.00-	
025			OP-1124899	12/29/21	2037249	TRANSUNION RISK & ALTERNATIVE	475	00	ONLINE INVESTIGATIVE SERVICES	4.0000	93.75	375.00	
025			OP-1124899	12/29/21	2037249	TRANSUNION RISK & ALTERNATIVE	475	00	ONLINE INVESTIGATIVE SERVICES	8.0000	160.00	1,280.00	
025			OP-1124899							Purchase Order Total		1,412.00	
025			OP-1124927	12/29/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIBAC FOAM SOAP	8.0000	58.14	465.12	
025			OP-1124927	12/29/21	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1124927									469.12	
025			OP-1125001	12/30/21	2075934	B & H PHOTO & VIDEO	655	00	#CAEDRSL3WKK CANON EOS REBEL	1.0000	998.00	998.00	
025			OP-1125001									998.00	
025			09-1113428	11/01/21	2070344	IES ELECTRIC INC	999	99	ELELCTRICAL PROPOSAL	22589.0000	1.00	22,589.00	
025			09-1113428									22,589.00	
025			09-1113429	11/01/21	530088	IES COMMERCIAL INC	999	99	FLOOR PANELS & BUSS PLUGS	7300.0000	1.00	7,300.00	
025			09-1113429									7,300.00	
025			09-1113430	11/01/21	2070344	IES ELECTRIC INC	999	99	FLOOR PANELS & BUSS PLUGS	7300.0000	1.00	7,300.00	
025			09-1113430									7,300.00	
025			09-1113811	11/02/21	2025585	ALTUS ARCHITECTURAL STUDIOS IN	999	99	ASSESSMENT/COST ANALYSIS	68500.0000	1.00	68,500.00	
025			09-1113811									68,500.00	
025			09-1116058	11/16/21	502820	WALDINGER CORPORATION - PURCHA	999	99	3RD FLOOR OFFICE ADDITION	4960.0000	1.00	4,960.00	
025			09-1116058									4,960.00	
025			09-1119250	12/02/21	553978	WALDINGER CORPORATION - PAYMEN	999	99	4TH FL OFFICE ADDITION	3878.0000	1.00	3,878.00	
025			09-1119250									3,878.00	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	2,104.80	2,104.80	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 62%	1.0000	4,078.05	4,078.05	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 6%	1.0000	394.65	394.65	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	1,600.80	1,600.80	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 62%	1.0000	3,101.55	3,101.55	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 6%	1.0000	300.15	300.15	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 32%	1.0000	2,184.80	2,184.80	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION 62%	1.0000	4,233.05	4,233.05	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	COVID VACCINATION	1.0000	409.65	409.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	6% COVID VACCINATION	1.0000	7,511.14	7,511.14	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	32% COVID VACCINATION	1.0000	14,552.83	14,552.83	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	62% COVID VACCINATION	1.0000	1,408.34	1,408.34	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	6% COVID VACCINATION	1.0000	2,264.40	2,264.40	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	32% COVID VACCINATION	1.0000	4,387.28	4,387.28	
025			ZO-1119812	12/03/21	2037313	KIDGLOV	475	00	62% COVID VACCINATION	1.0000	424.57	424.57	
025			ZO-1119812						6% Purchase Order Total			48,956.06	
025			ZO-1120766	12/09/21	1421037	ABBOTT RAPID DX NORTH AMERICA	490	90	195-000 BINAXNOW AG 40 CT PRO	15750.0000	201.01	3,165,907.50	
025			ZO-1120766						Purchase Order Total			3,165,907.50	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	FRANKENSTEIN	25.0000	3.75	93.75	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	TO KILL A MOCKINGBIRD	25.0000	9.11	227.75	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	DR. JEKYLL AND MR. HYDE	25.0000	3.39	84.75	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	ABSOLUTE TRUE DIARY OF A P.T.	25.0000	9.11	227.75	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	THE OTHER WES MOORE	25.0000	11.90	297.50	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	DIVERGENT	25.0000	7.40	185.00	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	THE ODYSSEY	25.0000	11.51	287.75	
025			ZO-1121850	12/14/21	3164505	BOOKPAL LLC	715	10	LIFE OF PI	25.0000	9.68	242.00	
025			ZO-1121850						Purchase Order Total			1,646.25	
025			ZP-1113292	11/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	2.84	34.08	
025			ZP-1113292	11/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-1113292	11/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1113292	11/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.85	278.50	
025			ZP-1113292						Purchase Order Total			602.26	
025			ZP-1113855	11/03/21	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN	48.0000	3.46	166.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025			ZP-1113855	11/03/21	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	24.0000	5.63	135.12	
025			ZP-1113855	11/03/21	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.67	40.08	
025			ZP-1113855	11/03/21	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	5.0000	5.63	28.15	
025			ZP-1113855	11/03/21	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	2.0000	5.63	11.26	
025			ZP-1113855	11/03/21	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	29.0000	5.63	163.27	
025			ZP-1113855						Purchase Order Total			544.00	
025			ZP-1113875	11/03/21	500554	NATIONAL EVERYTHING WHOLESALE	640	60	PLATES, PAPER, ROUND WHITE	120.0000	9.98	1,197.60	
025			ZP-1113875	11/03/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	2.80	134.20	
025			ZP-1113875	11/03/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, 9 OZ	120.0000	5.90	707.46	
025			ZP-1113875						Purchase Order Total			2,039.26	
025			ZP-1113876	11/03/21	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER LOK	4.0000	10.50	42.00	
025			ZP-1113876	11/03/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	36.0000	2.78	100.08	
025			ZP-1113876	11/03/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	20.0000	73.50	1,470.00	
025			ZP-1113876						Purchase Order Total			1,612.08	
025			ZP-1114495	11/05/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	24.72	370.80	
025			ZP-1114495	11/05/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.58	235.80	
025			ZP-1114495	11/05/21	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1114495						Purchase Order Total			1,021.80	
025			ZP-1114499	11/05/21	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.77	154.00	
025			ZP-1114499	11/05/21	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	21.84	1,135.68	
025			ZP-1114499						Purchase Order Total			1,289.68	
025			ZP-1115077	11/09/21	534732	MCKESSON MEDICAL	475	24	HYDROPHOBIC FILTER	30.0000	6.25	187.50	

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025			ZP-1115077	11/09/21	534732	SURGICAL SUPP MCKESSON MEDICAL	271	28	5" TUBING JEVITY 1.5 CANS	20.0000	27.85	557.00	
025			ZP-1115077			SURGICAL SUPP			57333				
										Purchase Order Total		744.50	
025			ZP-1116023	11/16/21	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	5.72	137.24	
025			ZP-1116023	11/16/21	534732	SURGICAL SUPP MCKESSON MEDICAL	269	28	LIQUID ACETAMINOPHEN	4.0000	11.61	46.44	
025			ZP-1116023	11/16/21	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	20.0000	2.41	48.20	
025			ZP-1116023	11/16/21	534732	SURGICAL SUPP MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	1.90	68.40	
025			ZP-1116023	11/16/21	534732	SURGICAL SUPP MCKESSON MEDICAL	269	88	400UNIT CALCIUM TAB 600MG	24.0000	4.22	101.28	
025			ZP-1116023	11/16/21	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.66	198.60	
025			ZP-1116023			SURGICAL SUPP			600MG/400IU TAB				
										Purchase Order Total		600.16	
025			ZP-1116127	11/16/21	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AAA	360.0000	.49	177.30	
025			ZP-1116127	11/16/21	2257099	PURCHASIN HOME DEPOT USA INC -	450	06	ALKALINE BATTERIES AA	288.0000	.49	141.84	
025			ZP-1116127			PURCHASIN			ALKALINE				
										Purchase Order Total		319.14	
025			ZP-1116131	11/16/21	536905	MSC INDUSTRIAL	450	06	BATTERIES 6 VOLT	12.0000	2.25	27.00	
025			ZP-1116131			SUPPLY CO INC-							
										Purchase Order Total		27.00	
025			ZP-1116134	11/16/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.18	127.00	
025			ZP-1116134							Purchase Order Total		127.00	
025			ZP-1116156	11/16/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
025			ZP-1116156			SURGICAL SUPP			67501				
										Purchase Order Total		3,152.00	
025			ZP-1116164	11/16/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	120.0000	2.78	333.60	
025			ZP-1116164	11/16/21	534732	SURGICAL SUPP MCKESSON MEDICAL	393	60	CHOCOLATE 4 OZ SIMPLY THICK,	25.0000	63.00	1,575.00	
025			ZP-1116164	11/16/21	534732	SURGICAL SUPP MCKESSON MEDICAL	393	70	HONEY-BULK, PROMOTE	20.0000	29.73	594.60	
025			ZP-1116164			SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
										Purchase Order Total		2,503.20	
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.71	89.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.71	89.04	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	93.39	280.17	
						SURGICAL SUPP			500 ML				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	2.84	68.16	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	34.93	174.65	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	34.93	174.65	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	34.93	174.65	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	15.0000	29.83	447.45	
						SURGICAL SUPP			53118				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	32.04	480.60	
						SURGICAL SUPP			57333				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	393	47	JUVEN	3.0000	69.89	209.67	
						SURGICAL SUPP							
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	20.0000	27.70	554.00	
						SURGICAL SUPP			W/FIBER				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000-	34.93	34.93-	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	2.0000-	32.04	64.08-	
						SURGICAL SUPP			57333				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	4.0000-	27.70	110.80-	
						SURGICAL SUPP			W/FIBER				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	1.0000	34.93	34.93	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	2.0000	32.04	64.08	
						SURGICAL SUPP			57333				
025			ZP-1116764	11/18/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	4.0000	27.70	110.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-1116764						Purchase Order Total			2,742.08	
025			ZP-1116771	11/18/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.00	1,260.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1116771	11/18/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	73.50	735.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1116771	11/18/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	31.13	311.30	
						SURGICAL SUPP			24/8 OZ				

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025			ZP-1116771	11/18/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000-	31.13	124.52-	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1116771	11/18/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000	31.13	124.52	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1116771							Purchase Order Total		2,306.30	
025			ZP-1116779	11/18/21	539775	OREILLY AUTO PARTS -	393	70	PROMOTE	20.0000	29.73	594.60	
						ALL PAYME			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1116779	11/18/21	539775	OREILLY AUTO PARTS -	393	60	SIMPLY THICK HONEY	18.0000	53.20	957.60	
						ALL PAYME			CONSISTENCY				
025			ZP-1116779	11/18/21	539775	OREILLY AUTO PARTS -	393	60	SIMPLY THICK NECTAR	12.0000	61.20	734.40	
						ALL PAYME			CONSISTENC				
025			ZP-1116779							Purchase Order Total		2,286.60	
025			ZP-1117283	11/22/21	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	143.0000	.56	80.27	
						SURGICAL SUPP							
025			ZP-1117283	11/22/21	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	1.0000	.55	.55	
						SURGICAL SUPP							
025			ZP-1117283							Purchase Order Total		80.82	
025			ZP-1117916	11/24/21	534732	MCKESSON MEDICAL	393	70	PROMOTE	20.0000	29.73	594.60	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1117916	11/24/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	53.20	957.60	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1117916	11/24/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	12.0000	61.20	734.40	
						SURGICAL SUPP			CONSISTENC				
025			ZP-1117916							Purchase Order Total		2,286.60	
025			ZP-1118310	11/29/21	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	6.00	36.00	
						SURGICAL SUPP			SUPPOSITORY				
025			ZP-1118310	11/29/21	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	19.77	711.72	
						SURGICAL SUPP							
025			ZP-1118310	11/29/21	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	24.0000	2.66	63.76	
						SURGICAL SUPP			1000UNIT				
025			ZP-1118310	11/29/21	534732	MCKESSON MEDICAL	269	28	IBUPROFEN, 200MG,	12.0000	2.49	29.88	
						SURGICAL SUPP			TABS/CAPS				
025			ZP-1118310	11/29/21	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN,CHEWAB	8.0000	5.89	47.12	
						SURGICAL SUPP			LE,200/BTL				
025			ZP-1118310	11/29/21	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN,CHEWAB	16.0000	5.89	94.24	
						SURGICAL SUPP			LE,200/BTL				
025			ZP-1118310							Purchase Order Total		982.72	

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025			ZP-1118444	11/30/21	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	10.0000	24.74	247.40	
025			ZP-1118444	11/30/21	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	21.84	1,135.68	
025			ZP-1118444	11/30/21	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
025			ZP-1118444						Purchase Order Total			1,749.08	
025			ZP-1118447	11/30/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ	72.0000	3.71	267.12	
025			ZP-1118447	11/30/21	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.72	68.88	
025			ZP-1118447	11/30/21	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	15.0000	41.52	622.80	
025			ZP-1118447	11/30/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
025			ZP-1118447						Purchase Order Total			2,185.50	
025			ZP-1118455	11/30/21	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	5.0000	141.95	709.75	
025			ZP-1118455	11/30/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	180.0000	.56	101.34	
025			ZP-1118455	11/30/21	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	141.95	141.95	
025			ZP-1118455						Purchase Order Total			953.04	
025			ZP-1118458	11/30/21	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	204.0000	10.48	2,138.59	
025			ZP-1118458						Purchase Order Total			2,138.59	
025			ZP-1118462	11/30/21	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	60.0000	1.13	67.80	
025			ZP-1118462	11/30/21	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.93	231.60	
025			ZP-1118462						Purchase Order Total			299.40	
025			ZP-1120030	12/06/21	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	24.0000	9.58	229.88	
025			ZP-1120030	12/06/21	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	4.87	116.90	
025			ZP-1120030	12/06/21	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH RELIEF 600MG	14.0000	12.83	179.62	
025			ZP-1120030	12/06/21	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH RELIEF 600MG	8.0000	12.83	102.64	

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025			ZP-1120030	12/06/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	12	COLD AND COUGH RELIEF 600MG	14.0000	12.83	179.62	
025			ZP-1120030						Purchase Order Total			808.66	
025			ZP-1120031	12/06/21	549736	HENRY SCHEIN INC - PURCHASING	652	85	PARODONTAX EXTRA FRESH	12.0000	10.32	123.86	
025			ZP-1120031						Purchase Order Total			123.86	
025			ZP-1121884	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	39.40	3,152.00	
025			ZP-1121884						Purchase Order Total			3,152.00	
025			ZP-1121892	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	30.72	614.40	
025			ZP-1121892	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.60	732.00	
025			ZP-1121892						Purchase Order Total			1,346.40	
025			ZP-1121895	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	48.0000	1.96	94.08	
025			ZP-1121895	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 60CC LUER LOK	4.0000	10.50	42.00	
025			ZP-1121895	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, 9 OZ	240.0000	6.03	1,447.68	
025			ZP-1121895	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, 9 OZ	20.0000-	6.03	120.64-	
025			ZP-1121895	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, 9 OZ	20.0000	7.10	141.97	
025			ZP-1121895						Purchase Order Total			1,605.09	
025			ZP-1121900	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	#1048206 JEVITY 1.5	10.0000	32.04	320.40	
025			ZP-1121900						Purchase Order Total			320.40	
025			ZP-1121928	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	#1087564 SIMPLY THICK HONEY	30.0000	63.00	1,890.00	
025			ZP-1121928	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1121928	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	#1048240 GLUCERNA SHAKE CHOC	5.0000	34.93	174.65	
025			ZP-1121928						Purchase Order Total			2,287.61	
025			ZP-1121932	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	#1048216 TWOCAL	10.0000	31.13	311.30	
025			ZP-1121932	12/14/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	#1048207 PROMOTE W/FIBER	8.0000	27.70	221.60	

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025			ZP-1121932	12/14/21	534732	MCKESSON MEDICAL	393	47	#1067730 JUVEN	10.0000	69.89	698.90	
						SURGICAL SUPP							
025			ZP-1121932	12/14/21	534732	MCKESSON MEDICAL	271	28	#200307 PEDIALYTE	48.0000	5.48	262.92	
						SURGICAL SUPP							
025			ZP-1121932							Purchase Order Total		1,494.72	
025			ZP-1122053	12/14/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	3.71	178.08	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1122053							Purchase Order Total		178.08	
025			ZP-1122156	12/14/21	534956	MEDLINE INDUSTRIES	271	28	ENSURE PUDDING	36.0000	4.73	170.19	
						INC - PAYME			VANILLA 4 OZ				
025			ZP-1122156	12/14/21	534956	MEDLINE INDUSTRIES	271	28	ENSURE PUDDING	12.0000	4.73	56.72	
						INC - PAYME			VANILLA 4 OZ				
025			ZP-1122156							Purchase Order Total		226.91	
025			ZP-1122305	12/15/21	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	60.0000	2.14	128.60	
						SURGICAL SUPP							
025			ZP-1122305	12/15/21	534732	MCKESSON MEDICAL	269	28	CALCIUM CARBONATE	12.0000	3.26	39.12	
						SURGICAL SUPP							
025			ZP-1122305							Purchase Order Total		167.72	
025			ZP-1123492	12/21/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	3.18	254.00	
025			ZP-1123492	12/21/21	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	200.0000	8.56	1,712.80	
									SOLUBLE POUCH				
025			ZP-1123492							Purchase Order Total		1,966.80	
025			ZP-1123504	12/21/21	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS,	60.0000	5.60	336.00	
									HEAD&SHOULDERS				
025			ZP-1123504							Purchase Order Total		336.00	
025			ZP-1123521	12/21/21	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	300.0000	.77	231.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-1123521	12/21/21	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	5.0000	93.39	466.95	
						SURGICAL SUPP			500 ML				
025			ZP-1123521							Purchase Order Total		697.95	
025			ZP-1123541	12/21/21	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	36.0000	3.22	115.77	
						SURGICAL SUPP							
025			ZP-1123541	12/21/21	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	36.0000	.89	32.13	
						SURGICAL SUPP							
025			ZP-1123541							Purchase Order Total		147.90	
025			ZP-1124070	12/23/21	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	12.0000	3.02	36.24	
						SURGICAL SUPP			SUREPREP				
025			ZP-1124070	12/23/21	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	36.0000	5.63	202.68	
						SURGICAL SUPP			10MG				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1124070	12/23/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	CALCIUM CARBONATE	12.0000	3.33	39.96	
025			ZP-1124070	12/23/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	36.0000	19.77	711.72	
025			ZP-1124070						Purchase Order Total			990.60	
025			ZP-1124265	12/23/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	39.40	3,152.00	
025			ZP-1124265						Purchase Order Total			3,152.00	
025			ZP-1124974	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	8.0000	8.69	69.52	
025			ZP-1124974	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	32.04	320.40	
025			ZP-1124974	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	4.0000	41.52	166.08	
025			ZP-1124974	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	31.13	311.30	
025			ZP-1124974	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	3.71	89.04	
025			ZP-1124974	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
025			ZP-1124974						Purchase Order Total			2,216.34	
025			ZP-1124978	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.85	184.56	
025			ZP-1124978	12/30/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	72.0000	.72	51.66	
025			ZP-1124978						Purchase Order Total			236.22	
025	OC-14252	05/28/15	O6-1114576	11/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	857.9900	1.00	857.99	
025		05/28/15	O6-1114576	11/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20215311 DELL 43INCH MONITOR	1.0000	857.99	857.99	
025			O6-1114576						Purchase Order Total			1,715.98	
025	OC-14252	05/28/15	O6-1118174	11/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1539.1200	1.00	1,539.12	
025		05/28/15	O6-1118174	11/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215330 DELL DOCK STATION	8.0000	192.39	1,539.12	
025			O6-1118174						Purchase Order Total			3,078.24	
025	OC-14252	05/28/15	O6-1118181	11/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1346.7300	1.00	1,346.73	
025		05/28/15	O6-1118181	11/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215331 DELL	7.0000	192.39	1,346.73	

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			06-1118181			PURCHASE ORDE			DOCK STATION				
025			06-1118181							Purchase Order Total		2,693.46	
025	OC-14252	05/28/15	06-1118187	11/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1154.3400	1.00	1,154.34	
025		05/28/15	06-1118187	11/29/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215332 DELL DOCK STATION	6.0000	192.39	1,154.34	
025			06-1118187							Purchase Order Total		2,308.68	
025	OC-14252	05/28/15	06-1123172	12/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	141837.8700	1.00	141,837.87	
025		05/28/15	06-1123172	12/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215362 DELL 3560 LAPTOP	83.0000	1,403.00	116,449.00	
025		05/28/15	06-1123172	12/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215362 LOGI KEYBOARD/MOUSE	83.0000	28.19	2,339.77	
025		05/28/15	06-1123172	12/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215362 LOGI H570E HEADSET	83.0000	47.29	3,925.07	
025		05/28/15	06-1123172	12/20/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215362 DELL LAPTOP BACKPAC	83.0000	38.02	3,155.66	
025		05/28/15	06-1123172	12/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215362 DELL DOCK STATION	83.0000	192.39	15,968.37	
025			06-1123172							Purchase Order Total		283,675.74	
025	OC-14252	05/28/15	06-1123452	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35544.0000	1.00	35,544.00	
025		05/28/15	06-1123452	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215363 LOGI C925E WEBCAM	300.0000	85.99	25,797.00	
025		05/28/15	06-1123452	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215363 LOGI H570E HEADSET	300.0000	32.49	9,747.00	
025			06-1123452							Purchase Order Total		71,088.00	
025	OC-14252	05/28/15	06-1123586	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2406.0000	1.00	2,406.00	
025		05/28/15	06-1123586	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20215364 6FT DP CABLE	200.0000	12.03	2,406.00	
025			06-1123586							Purchase Order Total		4,812.00	
025	OC-14488	03/28/16	OG-1114116	11/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75878-286 TOPAZ INLET GC LINER	3.0000	366.01	1,098.03	
025		03/28/16	OG-1114116	11/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-3 JT BAKER HEXANES	1.0000	246.44	246.44	
025		03/28/16	OG-1114116	11/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3953-1 SOIDUM THIOSULFATE	1.0000	76.15	76.15	
025		03/28/16	OG-1114116	11/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89097-920 LABELLING	1.0000	65.73	65.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/28/16	OG-1114116	11/04/21	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	TAPE 11016-304	2.0000	29.24	58.48	
						LLC - ALL PA			ANTISTATIC WEIGH				
025			OG-1114116							Purchase Order Total		1,544.83	
025	OC-14488	03/28/16	OG-1115497	11/10/21	553797	VWR INTERNATIONAL	495	20	JT9042-2 METHYL TERT BUTYL	1.0000	472.82	472.82	
025		03/28/16	OG-1115497	11/10/21	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	100358-874 CHLORAC BUFFER	2.0000	162.00	324.00	
025		03/28/16	OG-1115497	11/10/21	553797	VWR INTERNATIONAL	495	20	100358-895 OPA	1.0000	161.00	161.00	
						LLC - ALL PA			DILUENT 547				
025		03/28/16	OG-1115497	11/10/21	553797	VWR INTERNATIONAL	495	20	100358-897	1.0000	161.00	161.00	
						LLC - ALL PA			HYPOCHLOITE				
025			OG-1115497							Purchase Order Total		1,118.82	
025	OC-14488	03/28/16	OG-1116643	11/18/21	553797	VWR INTERNATIONAL	495	20	75805-548 EZWAST UN/DOT	12.0000	28.64	343.68	
025		03/28/16	OG-1116643	11/18/21	553797	VWR INTERNATIONAL	495	20	RK24498 RESTEK VIAL CAPS	1.0000	257.87	257.87	
025		03/28/16	OG-1116643	11/18/21	553797	VWR INTERNATIONAL	495	20	RK21143 RESTEK VIAL AMBER 2ML	1.0000	212.23	212.23	
025		03/28/16	OG-1116643	11/18/21	553797	VWR INTERNATIONAL	495	20	89422-664 SPORE AMPULE	1.0000	84.85	84.85	
025		03/28/16	OG-1116643	11/18/21	553797	VWR INTERNATIONAL	495	20	FREIGHT CHARGE LINE 4	1.0000	7.16	7.16	
025			OG-1116643							Purchase Order Total		905.79	
025	OC-14488	03/28/16	OG-1117711	11/23/21	553797	VWR INTERNATIONAL	495	20	89038-088 VWR PROCELAIN	1.0000	123.80	123.80	
025	OC-14488		OG-1117711							Purchase Order Total		123.80	
025	OC-14488	03/28/16	OG-1120845	12/09/21	553797	VWR INTERNATIONAL	495	20	89137-170 LAB TIPS LONG	1.0000	256.14	256.14	
025		03/28/16	OG-1120845	12/09/21	553797	VWR INTERNATIONAL	495	20	AAAA11716-AE DIETHYLAMINE	1.0000	31.84	31.84	
025		03/28/16	OG-1120845	12/09/21	553797	VWR INTERNATIONAL	495	20	EM-EX0996-2 EXTRAN 300 LIQUID	1.0000	37.99	37.99	
025			OG-1120845							Purchase Order Total		325.97	
025	OC-14488	03/28/16	OG-1122571	12/16/21	553797	VWR INTERNATIONAL	495	20	100358-893 OPA DILUENT CB910	1.0000	159.60	159.60	
025		03/28/16	OG-1122571	12/16/21	553797	VWR INTERNATIONAL	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	160.20	160.20	
025		03/28/16	OG-1122571	12/16/21	553797	VWR INTERNATIONAL	495	20	8031463322 HPLC	1.0000	130.25	130.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA			GRAD METHANOL				
025		03/28/16	OG-1122571	12/16/21	553797	VWR INTERNATIONAL	495	20	76169-236 10-100 UL	1.0000	166.69	166.69	
						LLC - ALL PA			VWR				
025		03/28/16	OG-1122571	12/16/21	553797	VWR INTERNATIONAL	495	20	76169-240 100-1000	1.0000	165.90	165.90	
						LLC - ALL PA			UL VWR				
025			OG-1122571							Purchase Order Total		782.64	
025	OC-14488	03/28/16	OG-1122691	12/16/21	553797	VWR INTERNATIONAL	495	20	JT9262-2 HEXANE 1L	1.0000	95.87	95.87	
						LLC - ALL PA							
025	OC-14488		OG-1122691							Purchase Order Total		95.87	
025	OC-14488	03/28/16	OG-1124180	12/23/21	553797	VWR INTERNATIONAL	495	20	34108-041 PH	1.0000	54.39	54.39	
						LLC - ALL PA			ELECTRODE				
025	OC-14488		OG-1124180							Purchase Order Total		54.39	
025	OC-14491	03/30/16	OG-1114111	11/04/21	1930257	FISHER SCIENTIFIC -	495	20	14-387-167 THERMO	1.0000	271.13	271.13	
						PURCHASE O			S1 PIPET				
025		03/30/16	OG-1114111	11/04/21	1930257	FISHER SCIENTIFIC -	495	20	FB012917 BEAKER DIS	10.0000	6.36	63.60	
						PURCHASE O			PP 10ML				
025		03/30/16	OG-1114111	11/04/21	1930257	FISHER SCIENTIFIC -	495	20	A456-4 METHANOL	1.0000	247.50	247.50	
						PURCHASE O			LC/MS OPTIMA				
025		03/30/16	OG-1114111	11/04/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 1				
025		03/30/16	OG-1114111	11/04/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 3				
025			OG-1114111							Purchase Order Total		592.63	
025	OC-14491	03/30/16	OG-1115501	11/10/21	1930257	FISHER SCIENTIFIC -	495	20	S446-500 SODIUM	1.0000	81.50	81.50	
						PURCHASE O			THIOSULFATE				
025		03/30/16	OG-1115501	11/10/21	1930257	FISHER SCIENTIFIC -	495	20	50-199-5024 SODIUM	3.0000	66.60	199.80	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1115501	11/10/21	1930257	FISHER SCIENTIFIC -	495	20	FB5004000	2.0000	64.03	128.06	
						PURCHASE O			FISHERBRAND				
									REUSABLE				
025		03/30/16	OG-1115501	11/10/21	1930257	FISHER SCIENTIFIC -	495	20	10-210-5E PYREX	1.0000	432.62	432.62	
						PURCHASE O			CLASS A				
025		03/30/16	OG-1115501	11/10/21	1930257	FISHER SCIENTIFIC -	495	20	14-513-70	2.0000	12.04	24.08	
						PURCHASE O			FISHERBRAND STIR				
									BAR				
025		03/30/16	OG-1115501	11/10/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1115501							Purchase Order Total		871.26	
025	OC-14491	03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	19500934 NITRILE	1.0000	47.32	47.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			CHEM RESIST				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	19500936 NITRIL	1.0000	47.32	47.32	
						PURCHASE O			CHEM RESIST				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	R19550001A CHLORIDE	1.0000	30.59	30.59	
						PURCHASE O			STD				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	111002628	3.0000	104.54	313.62	
						PURCHASE O			CORROSIVITY/SODIUM				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	68.36	68.36	
						PURCHASE O			DEFIBRINATED SHEET				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	03072-25 HEXANE	1.0000	528.50	528.50	
						PURCHASE O			SULFORIC ACID				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	DF0370173 TRYPIC	1.0000	65.88	65.88	
						PURCHASE O			SOY BROTH				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	13-678-11E 10ML	1.0000	43.92	43.92	
						PURCHASE O			PIPET				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	50-199-4219	1.0000	55.00	55.00	
						PURCHASE O			BRMTHYMOL BLUE				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	13-641-853 ISA FOR	1.0000	93.27	93.27	
						PURCHASE O			CN				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1116651	11/18/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE				
025			OG-1116651							Purchase Order Total		1,304.18	
025	OC-14491	03/30/16	OG-1119175	12/01/21	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH PAPER	12.0000	16.21	194.52	
						PURCHASE O			0.0-6.0				
025		03/30/16	OG-1119175	12/01/21	1930257	FISHER SCIENTIFIC -	495	20	2543-4 RICCA CN	1.0000	45.31	45.31	
						PURCHASE O			1000PPM STD				
025		03/30/16	OG-1119175	12/01/21	1930257	FISHER SCIENTIFIC -	495	20	T142-500 TIN (II)	1.0000	196.57	196.57	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1119175	12/01/21	1930257	FISHER SCIENTIFIC -	495	20	08-549-11M 1L PYREX	4.0000	82.76	331.04	
						PURCHASE O			GRADUATED				
025		03/30/16	OG-1119175	12/01/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPINE FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1119175	12/01/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				
025			OG-1119175							Purchase Order Total		779.34	
025	OC-14491	03/30/16	OG-1120663	12/08/21	1930257	FISHER SCIENTIFIC -	495	20	09-050-255 EPURE	1.0000	4,603.04	4,603.04	
						PURCHASE O			4MODULE				
025		03/30/16	OG-1120663	12/08/21	1930257	FISHER SCIENTIFIC -	495	20	09-050-269 4MOD	1.0000	776.63	776.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			ORGANICFREE				
025		03/30/16	OG-1120663	12/08/21	1930257	FISHER SCIENTIFIC -	495	20	09-035-34 REMOTE	1.0000	891.68	891.68	
						PURCHASE O			DISPENSER				
025		03/30/16	OG-1120663	12/08/21	1930257	FISHER SCIENTIFIC -	495	20	09-034-15	1.0000	165.39	165.39	
						PURCHASE O			SANITIZATION				
025		03/30/16	OG-1120663	12/08/21	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	5.95	5.95	
						PURCHASE O							
025			OG-1120663						Purchase Order Total			6,442.69	
025	OC-14491	03/30/16	OG-1120800	12/09/21	1930257	FISHER SCIENTIFIC -	495	20	RDCS0700100 SODIUM	1.0000	123.50	123.50	
						PURCHASE O							
025		03/30/16	OG-1120800	12/09/21	1930257	FISHER SCIENTIFIC -	495	20	14387038 THERMO S1	2.0000	136.65	273.30	
						PURCHASE O			PIPET				
025		03/30/16	OG-1120800	12/09/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				
025			OG-1120800						Purchase Order Total			402.75	
025	OC-14491	03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	03-0377F SILANIZED	3.0000	74.51	223.53	
						PURCHASE O			TRGT DP AMB				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	03-376-481 VIAL	3.0000	26.23	78.69	
						PURCHASE O			SCREW THREAD				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	5459-16 NITROGEN	1.0000	52.53	52.53	
						PURCHASE O			STD RICCA CHE				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	PR0G0T0S2 TS2	2.0000	524.14	1,048.28	
						PURCHASE O			PROGUARD				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	ZFRES00UV UV LAMP	1.0000	480.65	480.65	
						PURCHASE O			W/CABLE				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	14-555-411	1.0000	278.53	278.53	
						PURCHASE O			SARTORIUS PTFE				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	1367610M PIPET STER	4.0000	53.57	214.28	
						PURCHASE O			25ML				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	14190512 TUBING TBG	8.0000	45.39	363.12	
						PURCHASE O			STD				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	150-929-367 HDSPC	10.0000	142.35	1,423.50	
						PURCHASE O			VIALS				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	06-710-338 RESTEK	1.0000	590.92	590.92	
						PURCHASE O			BAC2				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	14190512 TUBING TBG	2.0000	45.39	90.78	
						PURCHASE O			STD				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	CREDIT MEMO 6151927	1.0000	84.90-	84.90-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	CREDIT MEMO 6151926	1.0000	84.90-	84.90-	
						PURCHASE O							
025		03/30/16	OG-1122545	12/16/21	1930257	FISHER SCIENTIFIC -	495	20	ZFRES00UV UV LAMP	1.0000	480.65	480.65	
						PURCHASE O			W/CABLE				
025			OG-1122545						Purchase Order Total			5,161.61	
025	OC-14491	03/30/16	OG-1124192	12/23/21	1930257	FISHER SCIENTIFIC -	495	20	03-397-35 AMBER	4.0000	106.64	426.56	
						PURCHASE O			MARCOVIAL				
025		03/30/16	OG-1124192	12/23/21	1930257	FISHER SCIENTIFIC -	495	20	03-376-481 C5000	9.0000	26.23	236.07	
						PURCHASE O			TRGT BLUE				
025		03/30/16	OG-1124192	12/23/21	1930257	FISHER SCIENTIFIC -	495	20	03-377F SLIANIZED	4.0000	65.34	261.36	
						PURCHASE O			TRGT DP				
025		03/30/16	OG-1124192	12/23/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				
025			OG-1124192						Purchase Order Total			929.94	
025	OC-14506	05/10/16	OG-1114500	11/05/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	171.14	171.14	SW
						INC			PRODUCTS				
025		05/10/16	OG-1114500	11/05/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.51	9.51	
						INC			PRODUCTS				
025		05/10/16	OG-1114500	11/05/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.51	9.51	
						INC			PRODUCTS				
025			OG-1114500						Purchase Order Total			190.16	
025	OC-14506	05/10/16	OG-1114502	11/05/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	126.32	126.32	SW
						INC			PRODUCTS				
025		05/10/16	OG-1114502	11/05/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.02	7.02	
						INC			PRODUCTS				
025		05/10/16	OG-1114502	11/05/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.02	7.02	
						INC			PRODUCTS				
025			OG-1114502						Purchase Order Total			140.36	
025	OC-14506	05/10/16	OG-1115061	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	80.76	80.76	SW
						INC			PRODUCTS				
025		05/10/16	OG-1115061	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	36.94	36.94	
						INC			PRODUCTS				
025		05/10/16	OG-1115061	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	56.96	56.96	
						INC			PRODUCTS				
025		05/10/16	OG-1115061	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	18.88	18.88	
						INC			PRODUCTS				
025			OG-1115061						Purchase Order Total			193.54	
025	OC-14506	05/10/16	OG-1115062	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	30.37	30.37	SW

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						INC			PRODUCTS				
025		05/10/16	OG-1115062	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	42.18	42.18	
						INC			PRODUCTS				
025		05/10/16	OG-1115062	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	74.92	74.92	
						INC			PRODUCTS				
025		05/10/16	OG-1115062	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	24.84	24.84	
						INC			PRODUCTS				
025			OG-1115062						Purchase Order Total			172.31	
025	OC-14506	05/10/16	OG-1115072	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	45.69	45.69	SW
						INC			PRODUCTS				
025		05/10/16	OG-1115072	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	44.48	44.48	
						INC			PRODUCTS				
025		05/10/16	OG-1115072	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	50.68	50.68	
						INC			PRODUCTS				
025		05/10/16	OG-1115072	11/09/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	93.70	93.70	
						INC			PRODUCTS				
025			OG-1115072						Purchase Order Total			234.55	
025	OC-14506	05/10/16	OG-1115518	11/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	146.66	146.66	SW
						INC			PRODUCTS				
025		05/10/16	OG-1115518	11/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.15	8.15	
						INC			PRODUCTS				
025		05/10/16	OG-1115518	11/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.15	8.15	
						INC			PRODUCTS				
025			OG-1115518						Purchase Order Total			162.96	
025	OC-14506	05/10/16	OG-1115521	11/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	226.24	226.24	SW
						INC			PRODUCTS				
025		05/10/16	OG-1115521	11/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	12.57	12.57	
						INC			PRODUCTS				
025		05/10/16	OG-1115521	11/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	12.57	12.57	
						INC			PRODUCTS				
025			OG-1115521						Purchase Order Total			251.38	
025	OC-14506	05/10/16	OG-1115723	11/12/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	171.14	171.14	SW
						INC			PRODUCTS				
025		05/10/16	OG-1115723	11/12/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.51	9.51	
						INC			PRODUCTS				
025		05/10/16	OG-1115723	11/12/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.51	9.51	
						INC			PRODUCTS				
025			OG-1115723						Purchase Order Total			190.16	
025	OC-14506	05/10/16	OG-1115724	11/12/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	112.70	112.70	SW

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						INC			PRODUCTS				
025		05/10/16	OG-1115724	11/12/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.26	6.26	
						INC			PRODUCTS				
025		05/10/16	OG-1115724	11/12/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.26	6.26	
						INC			PRODUCTS				
025			OG-1115724						Purchase Order Total			125.22	
025	OC-14506	05/10/16	OG-1116140	11/16/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	110.44	110.44	SW
						INC			PRODUCTS				
025		05/10/16	OG-1116140	11/16/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.14	6.14	
						INC			PRODUCTS				
025		05/10/16	OG-1116140	11/16/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.14	6.14	
						INC			PRODUCTS				
025			OG-1116140						Purchase Order Total			122.72	
025	OC-14506	05/10/16	OG-1116142	11/16/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	153.72	153.72	SW
						INC			PRODUCTS				
025		05/10/16	OG-1116142	11/16/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.54	8.54	
						INC			PRODUCTS				
025		05/10/16	OG-1116142	11/16/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.54	8.54	
						INC			PRODUCTS				
025			OG-1116142						Purchase Order Total			170.80	
025	OC-14506	05/10/16	OG-1116691	11/18/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	164.22	164.22	SW
						INC			PRODUCTS				
025		05/10/16	OG-1116691	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.12	9.12	
						INC			PRODUCTS				
025		05/10/16	OG-1116691	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.12	9.12	
						INC			PRODUCTS				
025			OG-1116691						Purchase Order Total			182.46	
025	OC-14506	05/10/16	OG-1116693	11/18/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	129.24	129.24	SW
						INC			PRODUCTS				
025		05/10/16	OG-1116693	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.18	7.18	
						INC			PRODUCTS				
025		05/10/16	OG-1116693	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.18	7.18	
						INC			PRODUCTS				
025			OG-1116693						Purchase Order Total			143.60	
025	OC-14506	05/10/16	OG-1116775	11/18/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	104.18	104.18	SW
						INC			PRODUCTS				
025		05/10/16	OG-1116775	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	5.79	5.79	
						INC			PRODUCTS				
025		05/10/16	OG-1116775	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	5.79	5.79	

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			OG-1116775			INC			PRODUCTS				
										Purchase Order Total		115.76	
025	OC-14506	05/10/16	OG-1116778	11/18/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	150.46	150.46	SW
						INC			PRODUCTS				
025		05/10/16	OG-1116778	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.36	8.36	
						INC			PRODUCTS				
025		05/10/16	OG-1116778	11/18/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.36	8.36	
						INC			PRODUCTS				
			OG-1116778							Purchase Order Total		167.18	
025	OC-14506	05/10/16	OG-1118026	11/24/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	178.52	178.52	SW
						INC			PRODUCTS				
025		05/10/16	OG-1118026	11/24/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.92	9.92	
						INC			PRODUCTS				
025		05/10/16	OG-1118026	11/24/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.92	9.92	
						INC			PRODUCTS				
			OG-1118026							Purchase Order Total		198.36	
025	OC-14506	05/10/16	OG-1118029	11/24/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	159.64	159.64	SW
						INC			PRODUCTS				
025		05/10/16	OG-1118029	11/24/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.87	8.87	
						INC			PRODUCTS				
025		05/10/16	OG-1118029	11/24/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.87	8.87	
						INC			PRODUCTS				
			OG-1118029							Purchase Order Total		177.38	
025	OC-14506	05/10/16	OG-1120377	12/07/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	224.34	224.34	SW
						INC			PRODUCTS				
025		05/10/16	OG-1120377	12/07/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	12.46	12.46	
						INC			PRODUCTS				
025		05/10/16	OG-1120377	12/07/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	12.46	12.46	
						INC			PRODUCTS				
			OG-1120377							Purchase Order Total		249.26	
025	OC-14506	05/10/16	OG-1121744	12/13/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	171.14	171.14	SW
						INC			PRODUCTS				
025		05/10/16	OG-1121744	12/13/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.51	9.51	
						INC			PRODUCTS				
025		05/10/16	OG-1121744	12/13/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.51	9.51	
						INC			PRODUCTS				
			OG-1121744							Purchase Order Total		190.16	
025	OC-14506	05/10/16	OG-1121747	12/13/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	129.24	129.24	SW
						INC			PRODUCTS				

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025		05/10/16	OG-1121747	12/13/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.18	7.18	
025		05/10/16	OG-1121747	12/13/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.18	7.18	
025			OG-1121747						Purchase Order Total			143.60	
025	OC-14506	05/10/16	OG-1123957	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	101.96	101.96	SW
025		05/10/16	OG-1123957	12/22/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.66	5.66	
025		05/10/16	OG-1123957	12/22/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.66	5.66	
025			OG-1123957						Purchase Order Total			113.28	
025	OC-14506	05/10/16	OG-1123958	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	115.82	115.82	SW
025		05/10/16	OG-1123958	12/22/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.43	6.43	
025		05/10/16	OG-1123958	12/22/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.43	6.43	
025			OG-1123958						Purchase Order Total			128.68	
025	OC-14506	05/10/16	OG-1124905	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	126.64	126.64	SW
025		05/10/16	OG-1124905	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	36.96	36.96	
025		05/10/16	OG-1124905	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	75.89	75.89	
025			OG-1124905						Purchase Order Total			239.49	
025	OC-14506	05/10/16	OG-1124912	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	23.36	23.36	SW
025		05/10/16	OG-1124912	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	96.61	96.61	
025			OG-1124912						Purchase Order Total			119.97	
025	OC-14506	05/10/16	OG-1124913	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	75.94	75.94	SW
025		05/10/16	OG-1124913	12/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
025			OG-1124913						Purchase Order Total			123.14	
025	OC-14529	06/13/16	OG-1113911	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	194.88	194.88	
025		06/13/16	OG-1113911	11/03/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	266.83	266.83	

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			OG-1113911			COMPANY - O							
025										Purchase Order Total		461.71	
025	OC-14529	06/13/16	OG-1114431	11/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	97.67	97.67	
			OG-1114431			COMPANY - O							
025	OC-14529									Purchase Order Total		97.67	
025	OC-14529	06/13/16	OG-1114505	11/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	176.25	176.25	
			OG-1114505			COMPANY - O							
025	OC-14529									Purchase Order Total		176.25	
025	OC-14529	06/13/16	OG-1114508	11/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	413.67	413.67	
			OG-1114508			COMPANY - O							
025	OC-14529									Purchase Order Total		413.67	
025	OC-14529	06/13/16	OG-1114510	11/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
			OG-1114510			COMPANY - O							
025	OC-14529									Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1114512	11/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.16	32.16	
			OG-1114512			COMPANY - O							
025		06/13/16	OG-1114512	11/05/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	32.17	32.17	
			OG-1114512			COMPANY - O							
025										Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1115065	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	121.79	121.79	
			OG-1115065			COMPANY - O							
025	OC-14529	06/13/16	OG-1115065	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.44	137.44	
			OG-1115065			COMPANY - O							
025		06/13/16	OG-1115065	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	280.20	280.20	
			OG-1115065			COMPANY - O							
025		06/13/16	OG-1115065	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	137.44	137.44	
			OG-1115065			COMPANY - O							
025		06/13/16	OG-1115065	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	157.54	157.54	
			OG-1115065			COMPANY - O							
025		06/13/16	OG-1115065	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	140.33	140.33	
			OG-1115065			COMPANY - O							
025										Purchase Order Total		974.74	
025	OC-14529	06/13/16	OG-1115069	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	231.87	231.87	
			OG-1115069			COMPANY - O							
025	OC-14529	06/13/16	OG-1115069	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	956.82	956.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1115069	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	221.27	221.27	
025		06/13/16	OG-1115069	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.33	21.33	
025		06/13/16	OG-1115069	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	384.40	384.40	
025		06/13/16	OG-1115069	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,059.89	1,059.89	
025			OG-1115069						Purchase Order Total			2,875.58	
025	OC-14529	06/13/16	OG-1115071	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	274.72	274.72	
025	OC-14529	06/13/16	OG-1115071	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	631.91	631.91	
025	OC-14529		OG-1115071						Purchase Order Total			906.63	
025	OC-14529	06/13/16	OG-1115383	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK ORDER	1.0000	89.19	89.19	
025	OC-14529		OG-1115383						Purchase Order Total			89.19	
025	OC-14529	06/13/16	OG-1115426	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	194.88	194.88	
025		06/13/16	OG-1115426	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	242.40	242.40	
025			OG-1115426						Purchase Order Total			437.28	
025	OC-14529	06/13/16	OG-1115526	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	330.88	330.88	
025	OC-14529		OG-1115526						Purchase Order Total			330.88	
025	OC-14529	06/13/16	OG-1115528	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.95	326.95	
025	OC-14529	06/13/16	OG-1115528	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1115528						Purchase Order Total			412.28	
025	OC-14529	06/13/16	OG-1115531	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1115531						Purchase Order Total			268.89	
025	OC-14529	06/13/16	OG-1115533	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.17	32.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1115533	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	32.16	32.16	
025			OG-1115533							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1115727	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	233.31	233.31	
025	OC-14529		OG-1115727							Purchase Order Total		233.31	
025	OC-14529	06/13/16	OG-1115728	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.74	329.74	
025	OC-14529	06/13/16	OG-1115728	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1115728							Purchase Order Total		415.07	
025	OC-14529	06/13/16	OG-1115730	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	379.44	379.44	
025	OC-14529	06/13/16	OG-1115730	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	379.4400	1.00	379.44	
025	OC-14529		OG-1115730							Purchase Order Total		758.88	
025	OC-14529	06/13/16	OG-1115731	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1115731	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1115731							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1116144	11/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	283.32	283.32	
025	OC-14529		OG-1116144							Purchase Order Total		283.32	
025	OC-14529	06/13/16	OG-1116145	11/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	466.77	466.77	
025	OC-14529	06/13/16	OG-1116145	11/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1116145							Purchase Order Total		552.10	
025	OC-14529	06/13/16	OG-1116149	11/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	298.94	298.94	
025	OC-14529		OG-1116149							Purchase Order Total		298.94	
025	OC-14529	06/13/16	OG-1116151	11/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1116151	11/16/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1116151							Purchase Order Total		73.52	

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025	OC-14529	06/13/16	OG-1116361	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTING MILK	1.0000	83.54	83.54	
025	OC-14529		OG-1116361							Purchase Order Total		83.54	
025	OC-14529	06/13/16	OG-1116698	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	327.81	327.81	
025	OC-14529		OG-1116698							Purchase Order Total		327.81	
025	OC-14529	06/13/16	OG-1116701	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	307.89	307.89	
025	OC-14529	06/13/16	OG-1116701	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1116701							Purchase Order Total		393.22	
025	OC-14529	06/13/16	OG-1116710	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1116710							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1116713	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1116713	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1116713							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1116783	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	173.55	173.55	
025	OC-14529		OG-1116783							Purchase Order Total		173.55	
025	OC-14529	06/13/16	OG-1116786	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	408.14	408.14	
025	OC-14529		OG-1116786							Purchase Order Total		408.14	
025	OC-14529	06/13/16	OG-1116788	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.66	285.66	
025	OC-14529		OG-1116788							Purchase Order Total		285.66	
025	OC-14529	06/13/16	OG-1116790	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1116790	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1116790							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1117589	11/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	128.11	128.11	
025		06/13/16	OG-1117589	11/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	181.78	181.78	
025			OG-1117589							Purchase Order Total		309.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1117590	11/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	258.24	258.24	
025		06/13/16	OG-1117590	11/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	99.84	99.84	
025			OG-1117590							Purchase Order Total		358.08	
025	OC-14529	06/13/16	OG-1118031	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	236.44	236.44	
025	OC-14529		OG-1118031							Purchase Order Total		236.44	
025	OC-14529	06/13/16	OG-1118035	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	256.30	256.30	
025	OC-14529	06/13/16	OG-1118035	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1118035							Purchase Order Total		341.63	
025	OC-14529	06/13/16	OG-1118037	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.07	372.07	
025	OC-14529		OG-1118037							Purchase Order Total		372.07	
025	OC-14529	06/13/16	OG-1118041	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1118041	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1118041							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1118812	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY PRODUCTS	1.0000	82.18	82.18	
025		06/13/16	OG-1118812	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY PRODUCTS	1.0000	85.09	85.09	
025			OG-1118812							Purchase Order Total		167.27	
025	OC-14529	06/13/16	OG-1119046	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	49.93	49.93	
025		06/13/16	OG-1119046	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	113.29	113.29	
025			OG-1119046							Purchase Order Total		163.22	
025	OC-14529	06/13/16	OG-1120379	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	269.11	269.11	
025	OC-14529		OG-1120379							Purchase Order Total		269.11	
025	OC-14529	06/13/16	OG-1120382	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	425.80	425.80	
025	OC-14529	06/13/16	OG-1120382	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	85.33	85.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-1120382							Purchase Order Total		511.13	
025	OC-14529	06/13/16	OG-1120383	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1120383							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1120384	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1120384	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1120384							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1120580	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	148.17	148.17	
025		06/13/16	OG-1120580	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	170.56	170.56	
025			OG-1120580							Purchase Order Total		318.73	
025	OC-14529	06/13/16	OG-1121156	12/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	82.18	82.18	
025	OC-14529		OG-1121156							Purchase Order Total		82.18	
025	OC-14529	06/13/16	OG-1121336	12/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	104.99	104.99	
025		06/13/16	OG-1121336	12/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	192.18	192.18	
025			OG-1121336							Purchase Order Total		297.17	
025	OC-14529	06/13/16	OG-1121859	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.16	329.16	
025	OC-14529		OG-1121859							Purchase Order Total		329.16	
025	OC-14529	06/13/16	OG-1121862	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	366.85	366.85	
025	OC-14529		OG-1121862							Purchase Order Total		366.85	
025	OC-14529	06/13/16	OG-1121864	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11	
025	OC-14529	06/13/16	OG-1121864	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1121864							Purchase Order Total		398.44	
025	OC-14529	06/13/16	OG-1121867	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1121867	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1121867							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1122303	12/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	90.27	90.27	
025	OC-14529		OG-1122303							Purchase Order Total		90.27	
025	OC-14529	06/13/16	OG-1123827	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	85.88	85.88	
025	OC-14529		OG-1123827							Purchase Order Total		85.88	
025	OC-14529	06/13/16	OG-1123959	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	63.80	63.80	
025	OC-14529		OG-1123959							Purchase Order Total		63.80	
025	OC-14529	06/13/16	OG-1123961	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	524.65	524.65	
025	OC-14529	06/13/16	OG-1123961	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1123961							Purchase Order Total		609.98	
025	OC-14529	06/13/16	OG-1123964	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	257.32	257.32	
025	OC-14529		OG-1123964							Purchase Order Total		257.32	
025	OC-14529	06/13/16	OG-1123965	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1123965	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1123965							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1124836	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	128.12	128.12	
025		06/13/16	OG-1124836	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	95.74	95.74	
025		06/13/16	OG-1124836	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	64.06	64.06	
025		06/13/16	OG-1124836	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	179.26	179.26	
025			OG-1124836							Purchase Order Total		467.18	
025	OC-14529	06/13/16	OG-1124906	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	97.23	97.23	
025	OC-14529	06/13/16	OG-1124906	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	160.95	160.95	
025		06/13/16	OG-1124906	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY	1.0000	9.19	9.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1124906	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	82.36	82.36	
025		06/13/16	OG-1124906	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025		06/13/16	OG-1124906	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	178.95	178.95	
025		06/13/16	OG-1124906	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	198.52	198.52	
025		06/13/16	OG-1124906	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	188.22	188.22	
025			OG-1124906						Purchase Order Total			942.99	
025	OC-14529	06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	218.69	218.69	
025	OC-14529	06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.40	38.40	
025		06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	139.42	139.42	
025		06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.33	21.33	
025		06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	2.47	2.47	
025		06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.33	21.33	
025		06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	128.06	128.06	
025		06/13/16	OG-1124907	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	126.32	126.32	
025			OG-1124907						Purchase Order Total			696.02	
025	OC-14529	06/13/16	OG-1124909	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	237.61	237.61	
025	OC-14529	06/13/16	OG-1124909	12/29/21	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.09	154.09	

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025		06/13/16	OG-1124909	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	140.06	140.06	
025			OG-1124909							Purchase Order Total		531.76	
025	OC-14529	06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	172.69	172.69	
025	OC-14529	06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.16	108.16	
025		06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	4.60-	4.60-	
025		06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	242.07	242.07	
025		06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.68-	3.68-	
025		06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	177.94	177.94	
025		06/13/16	OG-1124910	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	200.60	200.60	
025			OG-1124910							Purchase Order Total		893.18	
025	OC-14529	06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	204.88	204.88	
025	OC-14529	06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	98.13	98.13	
025		06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	204.64	204.64	
025		06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	78.93	78.93	
025		06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	177.41	177.41	
025		06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	224.10	224.10	
025		06/13/16	OG-1124911	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	216.04	216.04	
025			OG-1124911							Purchase Order Total		1,204.13	
025	OC-14530	06/13/16	OG-1114497	11/05/21	1863293	KEMPS	380	75	OTHER	1.0000	24.59	24.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1114497	11/05/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	1.37	1.37	
025		06/13/16	OG-1114497	11/05/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	1.37	1.37	
025			OG-1114497							Purchase Order Total		27.33	
025	OC-14530	06/13/16	OG-1115513	11/10/21	1863293	KEMPS	380	75	OTHER	1.0000	95.16	95.16	
025		06/13/16	OG-1115513	11/10/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	5.29	5.29	
025		06/13/16	OG-1115513	11/10/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	5.29	5.29	
025			OG-1115513							Purchase Order Total		105.74	
025	OC-14530	06/13/16	OG-1115725	11/12/21	1863293	KEMPS	380	75	OTHER	1.0000	112.80	112.80	
025		06/13/16	OG-1115725	11/12/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	6.27	6.27	
025		06/13/16	OG-1115725	11/12/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	6.27	6.27	
025			OG-1115725							Purchase Order Total		125.34	
025	OC-14530	06/13/16	OG-1116138	11/16/21	1863293	KEMPS	380	75	OTHER	1.0000	59.87	59.87	
025		06/13/16	OG-1116138	11/16/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	3.33	3.33	
025		06/13/16	OG-1116138	11/16/21	1863293	KEMPS			NON-CORE/CATALOG PRODUCT OTHER	1.0000	3.33	3.33	
025			OG-1116138							Purchase Order Total		66.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14530	06/13/16	OG-1116688	11/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.59	24.59	
025		06/13/16	OG-1116688	11/18/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.37	1.37	
025		06/13/16	OG-1116688	11/18/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.37	1.37	
025			OG-1116688						Purchase Order Total			27.33	
025	OC-14530	06/13/16	OG-1116773	11/18/21	1863293	KEMPS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	35.28	35.28	
025		06/13/16	OG-1116773	11/18/21	1863293	KEMPS			DHHS MILK/DAIRY PRODUCTS	1.0000	1.96	1.96	
025		06/13/16	OG-1116773	11/18/21	1863293	KEMPS			DHHS MILK/DAIRY PRODUCTS	1.0000	1.96	1.96	
025			OG-1116773						Purchase Order Total			39.20	
025	OC-14530	06/13/16	OG-1118024	11/24/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	130.44	130.44	
025		06/13/16	OG-1118024	11/24/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.25	7.25	
025		06/13/16	OG-1118024	11/24/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.25	7.25	
025			OG-1118024						Purchase Order Total			144.94	
025	OC-14530	06/13/16	OG-1121639	12/13/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.59	24.59	
025		06/13/16	OG-1121639	12/13/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.37	1.37	
025		06/13/16	OG-1121639	12/13/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.37	1.37	
025			OG-1121639						Purchase Order Total			27.33	
025	OC-14530	06/13/16	OG-1123955	12/22/21	1863293	KEMPS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.33	55.33	

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025		06/13/16	OG-1123955	12/22/21	1863293	KEMPS			DHHS MILK/DAIRY PRODUCTS	1.0000	3.07	3.07	
025		06/13/16	OG-1123955	12/22/21	1863293	KEMPS			DHHS MILK/DAIRY PRODUCTS	1.0000	3.07	3.07	
025			OG-1123955							Purchase Order Total		61.47	
025	OC-14534	06/23/16	OG-1114328	11/04/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	1.0000	1.00	1.00	
025	OC-14534		OG-1114328							Purchase Order Total		1.00	
025	OC-14534	06/23/16	OG-1123866	12/22/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HLN6853A 2.5" BELT CLIPS	25.0000	8.40	210.00	
025	OC-14534		OG-1123866							Purchase Order Total		210.00	
025	OC-14553	07/15/16	OG-1113395	11/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.70	94.70	
025		07/15/16	OG-1113395	11/01/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.70-	81.70-	
025			OG-1113395							Purchase Order Total		13.00	
025	OC-14553	07/15/16	OG-1113885	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	461.69	461.69	
025	OC-14553	07/15/16	OG-1113885	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	164.10	164.10	
025	OC-14553		OG-1113885							Purchase Order Total		625.79	
025	OC-14553	07/15/16	OG-1113947	11/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	22.13	22.13	
025		07/15/16	OG-1113947	11/03/21	507042	US FOODS INC - PURCHASING	380	75	5319708 MOP HEAD 3/PK	1.0000	24.03	24.03	
025		07/15/16	OG-1113947	11/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,236.62	1,236.62	
025		07/15/16	OG-1113947	11/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	131.52	131.52	
025			OG-1113947							Purchase Order Total		1,414.30	
025	OC-14553	07/15/16	OG-1113948	11/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,492.89	2,492.89	
025	OC-14553		OG-1113948							Purchase Order Total		2,492.89	
025	OC-14553	07/15/16	OG-1114471	11/05/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	251.17	251.17	
025	OC-14553	07/15/16	OG-1114471	11/05/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	292.13	292.13	

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025		07/15/16	OG-1114471	11/05/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	122.85	122.85	
025			OG-1114471							Purchase Order Total		666.15	
025	OC-14553	07/15/16	OG-1114521	11/05/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	420.04	420.04	
025	OC-14553	07/15/16	OG-1114521	11/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,079.36	1,079.36	
025		07/15/16	OG-1114521	11/05/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	83.30	83.30	
025		07/15/16	OG-1114521	11/05/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	83.30	83.30	
025			OG-1114521							Purchase Order Total		1,666.00	
025	OC-14553	07/15/16	OG-1114523	11/05/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	413.34	413.34	
025	OC-14553	07/15/16	OG-1114523	11/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,998.78	1,998.78	
025		07/15/16	OG-1114523	11/05/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	197.13	197.13	
025		07/15/16	OG-1114523	11/05/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.00	134.00	
025		07/15/16	OG-1114523	11/05/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	134.00	134.00	
025			OG-1114523							Purchase Order Total		2,877.25	
025	OC-14553	07/15/16	OG-1115347	11/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,054.97	1,054.97	
025	OC-14553		OG-1115347							Purchase Order Total		1,054.97	
025	OC-14553	07/15/16	OG-1115349	11/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	787.65	787.65	
025		07/15/16	OG-1115349	11/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	149.48	149.48	
025			OG-1115349							Purchase Order Total		937.13	
025	OC-14553	07/15/16	OG-1115388	11/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	951.84	951.84	
025	OC-14553	07/15/16	OG-1115388	11/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS	1.0000	623.83	623.83	

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						PURCHASING			FROZEN PRODUCTS				
025	OC-14553	07/15/16	OG-1115388	11/10/21	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	238.86	238.86	
025		07/15/16	OG-1115388	11/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	142.79	142.79	
025			OG-1115388							Purchase Order Total		1,957.32	
025	OC-14553	07/15/16	OG-1115539	11/10/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	286.10	286.10	
025	OC-14553	07/15/16	OG-1115539	11/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,006.03	1,006.03	
025		07/15/16	OG-1115539	11/10/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	71.78	71.78	
025		07/15/16	OG-1115539	11/10/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	71.78	71.78	
025			OG-1115539							Purchase Order Total		1,435.69	
025	OC-14553	07/15/16	OG-1115542	11/10/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	271.86	271.86	
025	OC-14553	07/15/16	OG-1115542	11/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,647.53	2,647.53	
025		07/15/16	OG-1115542	11/10/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	403.63	403.63	
025		07/15/16	OG-1115542	11/10/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	162.18	162.18	
025		07/15/16	OG-1115542	11/10/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	162.18	162.18	
025			OG-1115542							Purchase Order Total		3,647.38	
025	OC-14553	07/15/16	OG-1115736	11/12/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	338.02	338.02	
025	OC-14553	07/15/16	OG-1115736	11/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,480.27	1,480.27	
025		07/15/16	OG-1115736	11/12/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	101.02	101.02	
025		07/15/16	OG-1115736	11/12/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	101.02	101.02	
025			OG-1115736							Purchase Order Total		2,020.33	
025	OC-14553	07/15/16	OG-1115743	11/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	38.43	38.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1115743	11/12/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	2.14	2.14	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1115743	11/12/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	2.14	2.14	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025			OG-1115743						Purchase Order Total			42.71	
025	OC-14553	07/15/16	OG-1115744	11/12/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	261.63	261.63	
025	OC-14553	07/15/16	OG-1115744	11/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,425.80	3,425.80	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1115744	11/12/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	370.77	370.77	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1115744	11/12/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	204.86	204.86	
025		07/15/16	OG-1115744	11/12/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	204.86	204.86	
						PURCHASING			PRODUCTS				
025			OG-1115744						Purchase Order Total			4,467.92	
025	OC-14553	07/15/16	OG-1116163	11/16/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	187.94	187.94	
025	OC-14553	07/15/16	OG-1116163	11/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	1,544.23	1,544.23	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1116163	11/16/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	96.23	96.23	
025		07/15/16	OG-1116163	11/16/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	96.23	96.23	
						PURCHASING			PRODUCTS				
025			OG-1116163						Purchase Order Total			1,924.63	
025	OC-14553	07/15/16	OG-1116184	11/16/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	208.81	208.81	
025	OC-14553	07/15/16	OG-1116184	11/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,219.75	3,219.75	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1116184	11/16/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	322.19	322.19	
						PURCHASING			NON-CORE/CATALOG				

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025		07/15/16	OG-1116184	11/16/21	507042	US FOODS INC - PURCHASING			PRODUCT DHHS GROCERY PRODUCTS	1.0000	190.47	190.47	
025		07/15/16	OG-1116184	11/16/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	190.47	190.47	
025			OG-1116184						Purchase Order Total			4,131.69	
025	OC-14553	07/15/16	OG-1116259	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	438.96	438.96	
025	OC-14553	07/15/16	OG-1116259	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,044.01	1,044.01	
025	OC-14553		OG-1116259						Purchase Order Total			1,482.97	
025	OC-14553	07/15/16	OG-1116374	11/17/21	507042	US FOODS INC - PURCHASING	380	75	MEASURING CUP, 1 GALLON	3.0000	18.03	54.09	
025	OC-14553		OG-1116374						Purchase Order Total			54.09	
025	OC-14553	07/15/16	OG-1116382	11/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	191.04	191.04	
025	OC-14553	07/15/16	OG-1116382	11/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	265.73	265.73	
025		07/15/16	OG-1116382	11/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	479.59	479.59	
025		07/15/16	OG-1116382	11/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	578.43	578.43	
025			OG-1116382						Purchase Order Total			1,514.79	
025	OC-14553	07/15/16	OG-1116734	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	258.19	258.19	
025	OC-14553	07/15/16	OG-1116734	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	144.13	144.13	
025	OC-14553	07/15/16	OG-1116734	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,336.31	2,336.31	
025		07/15/16	OG-1116734	11/18/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.13	144.13	
025			OG-1116734						Purchase Order Total			2,882.76	
025	OC-14553	07/15/16	OG-1116741	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	181.63	181.63	
025	OC-14553	07/15/16	OG-1116741	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,872.94	2,872.94	
025		07/15/16	OG-1116741	11/18/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	465.07	465.07	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1116741	11/18/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	169.70	169.70	
025		07/15/16	OG-1116741	11/18/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	169.70	169.70	
025			OG-1116741						Purchase Order Total			3,859.04	
025	OC-14553	07/15/16	OG-1116817	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	282.59	282.59	
025	OC-14553	07/15/16	OG-1116817	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,303.48	3,303.48	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1116817	11/18/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	398.24	398.24	
025		07/15/16	OG-1116817	11/18/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	199.23	199.23	
025		07/15/16	OG-1116817	11/18/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	199.23	199.23	
025		07/15/16	OG-1116817	11/18/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	26.45-	26.45-	
025			OG-1116817						Purchase Order Total			4,356.32	
025	OC-14553	07/15/16	OG-1116821	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	229.96	229.96	
025	OC-14553	07/15/16	OG-1116821	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	1,304.91	1,304.91	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1116821	11/18/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	85.26	85.26	
025		07/15/16	OG-1116821	11/18/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	85.26	85.26	
025			OG-1116821						Purchase Order Total			1,705.39	
025	OC-14553	07/15/16	OG-1116973	11/19/21	507042	US FOODS INC - PURCHASING	380	75	8950917 ALUMINUM FOIL HVY DUTY	4.0000	83.20	332.80	
025	OC-14553		OG-1116973						Purchase Order Total			332.80	
025	OC-14553	07/15/16	OG-1117144	11/19/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	141.78	141.78	
025	OC-14553		OG-1117144						Purchase Order Total			141.78	
025	OC-14553	07/15/16	OG-1117708	11/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,054.97	1,054.97	

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025	OC-14553		OG-1117708							Purchase Order Total		1,054.97	
025	OC-14553	07/15/16	OG-1117716	11/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	99.42	99.42	
025	OC-14553		OG-1117716							Purchase Order Total		99.42	
025	OC-14553	07/15/16	OG-1117717	11/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,318.69	1,318.69	
025	OC-14553		OG-1117717							Purchase Order Total		1,318.69	
025	OC-14553	07/15/16	OG-1117718	11/23/21	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN FOIL 1/2 SZ	1.0000	39.11	39.11	
025		07/15/16	OG-1117718	11/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	968.31	968.31	
025			OG-1117718							Purchase Order Total		1,007.42	
025	OC-14553	07/15/16	OG-1117860	11/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,413.13	2,413.13	
025	OC-14553		OG-1117860							Purchase Order Total		2,413.13	
025	OC-14553	07/15/16	OG-1117864	11/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	58.70	58.70	
025	OC-14553		OG-1117864							Purchase Order Total		58.70	
025	OC-14553	07/15/16	OG-1117865	11/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,993.89	1,993.89	
025	OC-14553		OG-1117865							Purchase Order Total		1,993.89	
025	OC-14553	07/15/16	OG-1118060	11/24/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	338.11	338.11	
025	OC-14553	07/15/16	OG-1118060	11/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,790.85	1,790.85	
025		07/15/16	OG-1118060	11/24/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.27	118.27	
025		07/15/16	OG-1118060	11/24/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.27	118.27	
025		07/15/16	OG-1118060	11/24/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	46.86-	46.86-	
025			OG-1118060							Purchase Order Total		2,318.64	
025	OC-14553	07/15/16	OG-1118066	11/24/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	440.73	440.73	
025	OC-14553	07/15/16	OG-1118066	11/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,201.75	3,201.75	
025		07/15/16	OG-1118066	11/24/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	380.99	380.99	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1118066	11/24/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	202.35	202.35	
025		07/15/16	OG-1118066	11/24/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	202.35	202.35	
025			OG-1118066						Purchase Order Total			4,428.17	
025	OC-14553	07/15/16	OG-1118555	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	542.47	542.47	
025	OC-14553	07/15/16	OG-1118555	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	408.69	408.69	
025	OC-14553		OG-1118555						Purchase Order Total			951.16	
025	OC-14553	07/15/16	OG-1118859	12/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	65.87	65.87	
025	OC-14553		OG-1118859						Purchase Order Total			65.87	
025	OC-14553	07/15/16	OG-1118872	12/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	292.33	292.33	
025	OC-14553	07/15/16	OG-1118872	12/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	174.61	174.61	
025	OC-14553	07/15/16	OG-1118872	12/01/21	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	145.70	145.70	
025		07/15/16	OG-1118872	12/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	471.78	471.78	
025			OG-1118872						Purchase Order Total			1,084.42	
025	OC-14553	07/15/16	OG-1118953	12/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	67.06	67.06	
025	OC-14553		OG-1118953						Purchase Order Total			67.06	
025	OC-14553	07/15/16	OG-1119011	12/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	142.79	142.79	
025	OC-14553		OG-1119011						Purchase Order Total			142.79	
025	OC-14553	07/15/16	OG-1120411	12/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	406.74	406.74	
025	OC-14553	07/15/16	OG-1120411	12/07/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,718.52	2,718.52	
025		07/15/16	OG-1120411	12/07/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	173.63	173.63	
025		07/15/16	OG-1120411	12/07/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	173.63	173.63	

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025		07/15/16	OG-1120411	12/07/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	20.84-	20.84-	
025			OG-1120411							Purchase Order Total		3,451.68	
025	OC-14553	07/15/16	OG-1120433	12/07/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	282.86	282.86	
025		07/15/16	OG-1120433	12/07/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	1,240.89	1,240.89	
025		07/15/16	OG-1120433	12/07/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	84.65	84.65	
025		07/15/16	OG-1120433	12/07/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	84.65	84.65	
025			OG-1120433							Purchase Order Total		1,693.05	
025	OC-14553	07/15/16	OG-1120684	12/08/21	507042	US FOODS INC - PURCHASING	380	75	LID CUP SFLE 2Z FLAT	1.0000	66.04	66.04	
025		07/15/16	OG-1120684	12/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,182.57	1,182.57	
025			OG-1120684							Purchase Order Total		1,248.61	
025	OC-14553	07/15/16	OG-1120686	12/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	786.19	786.19	
025	OC-14553		OG-1120686							Purchase Order Total		786.19	
025	OC-14553	07/15/16	OG-1121180	12/10/21	507042	US FOODS INC - PURCHASING	380	75	RASPBERRY TOPPING	1.0000	44.66	44.66	
025	OC-14553	07/15/16	OG-1121180	12/10/21	507042	US FOODS INC - PURCHASING	380	75	KITCHEN TIMER	1.0000	14.23	14.23	
025	OC-14553		OG-1121180							Purchase Order Total		58.89	
025	OC-14553	07/15/16	OG-1121193	12/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	1,040.41	1,040.41	
025	OC-14553	07/15/16	OG-1121193	12/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	536.25	536.25	
025		07/15/16	OG-1121193	12/10/21	507042	US FOODS INC - PURCHASING	380	75	FOAM CONTAINER	1.0000	25.56	25.56	
025			OG-1121193							Purchase Order Total		1,602.22	
025	OC-14553	07/15/16	OG-1121203	12/10/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	311.87	311.87	
025	OC-14553		OG-1121203							Purchase Order Total		311.87	
025	OC-14553	07/15/16	OG-1121460	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	658.03	658.03	
025	OC-14553	07/15/16	OG-1121460	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	444.28	444.28	

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025	OC-14553		OG-1121460							Purchase Order Total		1,102.31	
025	OC-14553	07/15/16	OG-1121878	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	339.12	339.12	
025	OC-14553	07/15/16	OG-1121878	12/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,847.07	1,847.07	
025		07/15/16	OG-1121878	12/14/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	121.45	121.45	
025		07/15/16	OG-1121878	12/14/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	121.45	121.45	
025			OG-1121878							Purchase Order Total		2,429.09	
025	OC-14553	07/15/16	OG-1121952	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	21.87	21.87	
025	OC-14553	07/15/16	OG-1121952	12/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,000.38	3,000.38	
025		07/15/16	OG-1121952	12/14/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	220.94	220.94	
025		07/15/16	OG-1121952	12/14/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	167.91	167.91	
025		07/15/16	OG-1121952	12/14/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	167.91	167.91	
025			OG-1121952							Purchase Order Total		3,579.01	
025	OC-14553	07/15/16	OG-1122366	12/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	267.21	267.21	
025	OC-14553	07/15/16	OG-1122366	12/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	239.39	239.39	
025	OC-14553		OG-1122366							Purchase Order Total		506.60	
025	OC-14553	07/15/16	OG-1122872	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	39.98	39.98	
025		07/15/16	OG-1122872	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	343.28	343.28	
025			OG-1122872							Purchase Order Total		383.26	
025	OC-14553	07/15/16	OG-1122983	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,247.51	1,247.51	
025	OC-14553		OG-1122983							Purchase Order Total		1,247.51	
025	OC-14553	07/15/16	OG-1122985	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	95.25	95.25	

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025		07/15/16	OG-1122985	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,232.17	1,232.17	
025			OG-1122985							Purchase Order Total		1,327.42	
025	OC-14553	07/15/16	OG-1122986	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,193.80	1,193.80	
025		07/15/16	OG-1122986	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	64.20	64.20	
025		07/15/16	OG-1122986	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	6.76	6.76	
025			OG-1122986							Purchase Order Total		1,264.76	
025	OC-14553	07/15/16	OG-1122987	12/17/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	1,285.49	1,285.49	
025	OC-14553		OG-1122987							Purchase Order Total		1,285.49	
025	OC-14553	07/15/16	OG-1123831	12/22/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON FOOD	1.0000	30.52	30.52	
025	OC-14553		OG-1123831							Purchase Order Total		30.52	
025	OC-14553	07/15/16	OG-1123835	12/22/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	74.50	74.50	
025	OC-14553	07/15/16	OG-1123835	12/22/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	625.33	625.33	
025		07/15/16	OG-1123835	12/22/21	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	254.51	254.51	
025			OG-1123835							Purchase Order Total		954.34	
025	OC-14553	07/15/16	OG-1123976	12/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	289.22	289.22	
025		07/15/16	OG-1123976	12/22/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.07	16.07	
025		07/15/16	OG-1123976	12/22/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.07	16.07	
025			OG-1123976							Purchase Order Total		321.36	
025	OC-14553	07/15/16	OG-1123978	12/22/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	266.06	266.06	
025	OC-14553	07/15/16	OG-1123978	12/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,029.04	2,029.04	
025		07/15/16	OG-1123978	12/22/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN	1.0000	127.50	127.50	

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025		07/15/16	OG-1123978	12/22/21	507042	PURCHASING US FOODS INC - PURCHASING			PRODUCTS DHHS FROZEN PRODUCTS	1.0000	127.50	127.50	
025			OG-1123978							Purchase Order Total		2,550.10	
025	OC-14553	07/15/16	OG-1123981	12/22/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	359.04	359.04	
025	OC-14553	07/15/16	OG-1123981	12/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,181.35	3,181.35	
025		07/15/16	OG-1123981	12/22/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	293.29	293.29	
025		07/15/16	OG-1123981	12/22/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	196.69	196.69	
025		07/15/16	OG-1123981	12/22/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	196.69	196.69	
025			OG-1123981							Purchase Order Total		4,227.06	
025	OC-14553	07/15/16	OG-1124837	12/29/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	919.31	919.31	
025	OC-14553		OG-1124837							Purchase Order Total		919.31	
025	OC-14553	07/15/16	OG-1124839	12/29/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,141.64	2,141.64	
025	OC-14553		OG-1124839							Purchase Order Total		2,141.64	
025	OC-14572	08/11/16	OG-1119510	12/02/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	520.0000	19.05	9,906.00	
025		08/11/16	OG-1119510	12/02/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	225.0000	19.05	4,286.25	
025		08/11/16	OG-1119510	12/02/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	295.0000	19.05	5,619.75	
025			OG-1119510							Purchase Order Total		19,812.00	
025	OC-14599	09/08/16	OG-1113306	11/01/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	697.20	697.20	
025	OC-14599		OG-1113306							Purchase Order Total		697.20	
025	OC-14599	09/08/16	OG-1114387	11/05/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	209.00	209.00	
025		09/08/16	OG-1114387	11/05/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	945.20	945.20	
025			OG-1114387							Purchase Order Total		1,154.20	
025	OC-14599	09/08/16	OG-1115523	11/10/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	389.28	389.28	
025	OC-14599		OG-1115523							Purchase Order Total		389.28	
025	OC-14599	09/08/16	OG-1116137	11/16/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	448.80	448.80	
025	OC-14599		OG-1116137							Purchase Order Total		448.80	

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025	OC-14599	09/08/16	OG-1116772	11/18/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	464.88	464.88	
025	OC-14599	09/08/16	OG-1116772	11/18/21	1313071	FARMER BROS CO	385	14	OTHER	1.0000	70.89	70.89	
									NON-CORE/CATALOG				
025	OC-14599		OG-1116772						Purchase Order Total			535.77	
025	OC-14599	09/08/16	OG-1118123	11/29/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	764.80	764.80	
025	OC-14599		OG-1118123						Purchase Order Total			764.80	
025	OC-14599	09/08/16	OG-1120385	12/07/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	388.64	388.64	
025	OC-14599		OG-1120385						Purchase Order Total			388.64	
025	OC-14599	09/08/16	OG-1121459	12/13/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,115.20	1,115.20	
025	OC-14599		OG-1121459						Purchase Order Total			1,115.20	
025	OC-14599	09/08/16	OG-1123844	12/22/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	415.60	415.60	
025	OC-14599		OG-1123844						Purchase Order Total			415.60	
025	OC-14599	09/08/16	OG-1123941	12/22/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	524.40	524.40	
025	OC-14599		OG-1123941						Purchase Order Total			524.40	
025	OC-14680	11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	59042.9500	1.00	59,042.95	
025		11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	90	20210076 ENFORCE ENTERPRISE	8.0000	1,403.56	11,228.48	
025		11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	90	20210076 DTA 500 SANDBOXED	2.0000	2,245.69	4,491.38	
025		11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	90	20210076 ENFORCER ENT	12.0000	701.78	8,421.36	
025		11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	90	20210076 VSHIELD	1.0000	1,964.98	1,964.98	
025		11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	90	20210076 PREMIUM SUPPORT	1.0000	14,971.25	14,971.25	
025		11/22/16	O6-1113699	11/02/21	2574796	SHI INTERNATIONAL CORP	208	90	20210076 SMALL JUMPSTART	1.0000	17,965.50	17,965.50	
025			O6-1113699						Purchase Order Total			118,085.90	
025	OC-14680	11/22/16	O6-1114131	11/04/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	7760.2300	1.00	7,760.23	
025		11/22/16	O6-1114131	11/04/21	2574796	SHI INTERNATIONAL CORP	208	00	20210077 AUTOMATION FOR JIRA	1.0000	1,828.85	1,828.85	
025		11/22/16	O6-1114131	11/04/21	2574796	SHI INTERNATIONAL CORP	208	00	20210077 TABLEAU CONNECTOR	1.0000	5,437.10	5,437.10	
025		11/22/16	O6-1114131	11/04/21	2574796	SHI INTERNATIONAL CORP	208	00	20210077 REMINDER FOR JIRA	1.0000	494.28	494.28	
025			O6-1114131						Purchase Order Total			15,520.46	
025	OC-14680	11/22/16	O6-1114263	11/04/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	2615.8600	1.00	2,615.86	

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025		11/22/16	06-1114263	11/04/21	2574796	CORP SHI INTERNATIONAL	208	00	MAINTENANCE 20210078 UI AJAX	1.0000	463.70	463.70	
025		11/22/16	06-1114263	11/04/21	2574796	CORP SHI INTERNATIONAL	208	00	20210078 KENDO UI	4.0000	538.04	2,152.16	
025			06-1114263						Purchase Order Total			5,231.72	
025	OC-14680	11/22/16	06-1116542	11/17/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND MAINTENANCE	5565.4700	1.00	5,565.47	
025		11/22/16	06-1116542	11/17/21	2574796	CORP SHI INTERNATIONAL	208	90	20210080 35G IPRISM MAINT	1.0000	3,622.63	3,622.63	
025		11/22/16	06-1116542	11/17/21	2574796	CORP SHI INTERNATIONAL	208	90	20210080 WEB FILTR RENEWAL	1.0000	1,621.85	1,621.85	
025		11/22/16	06-1116542	11/17/21	2574796	CORP SHI INTERNATIONAL	208	90	20210080 PROCARE ELITE RENEWAL	1.0000	320.99	320.99	
025			06-1116542						Purchase Order Total			11,130.94	
025	OC-14680	11/22/16	06-1118883	12/01/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND MAINTENANCE	47780.3300	1.00	47,780.33	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 FLEX ID JULY 2021	1.0000	2,696.17	2,696.17	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 FLEX ID AUGUST 2021	1.0000	2,460.51	2,460.51	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 FLEX ID SEPT 2021	1.0000	1,945.93	1,945.93	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 FLEX ID OCT 2021	1.0000	1,709.59	1,709.59	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 INSTANT ID JLY 2021	1.0000	10,559.99	10,559.99	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 INSTANT ID AUG 2021	1.0000	11,022.34	11,022.34	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 INSTANT ID SEP 2021	1.0000	8,896.65	8,896.65	
025		11/22/16	06-1118883	12/01/21	2574796	CORP SHI INTERNATIONAL	920	14	PO20215335 INSTANT ID OCT 2021	1.0000	8,489.15	8,489.15	
025			06-1118883						Purchase Order Total			95,560.66	
025	OC-14680	11/22/16	06-1119072	12/01/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND MAINTENANCE	770.5200	1.00	770.52	
025		11/22/16	06-1119072	12/01/21	2574796	CORP SHI INTERNATIONAL	208	00	20210082 CRYSTAL REPORTS 2020	2.0000	385.26	770.52	
025			06-1119072						Purchase Order Total			1,541.04	

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025	OC-14680	11/22/16	O6-1120621	12/08/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	49560.0000	1.00	49,560.00	
025		11/22/16	O6-1120621	12/08/21	2574796	SHI INTERNATIONAL CORP	208	90	20210085 LOCALIZE PLAT ACCESS	1.0000	49,560.00	49,560.00	
025			O6-1120621						Purchase Order Total			99,120.00	
025	OC-14680	11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	14064.8700	1.00	14,064.87	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 SUBSCRIPTION	1.0000	6,701.82	6,701.82	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 WEB SERVICE SUB	1.0000	2,679.96	2,679.96	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 FOUNDATION	1.0000	900.46	900.46	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 POLICY TECH	1.0000	857.58	857.58	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 FOUNDATION SET-UP	1.0000	728.53	728.53	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 TELEPHONY SET-UP	1.0000	375.19	375.19	
025		11/22/16	O6-1122815	12/17/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215361 ENTERPRISE LITE SUB	1.0000	1,821.33	1,821.33	
025			O6-1122815						Purchase Order Total			28,129.74	
025	OC-14680	11/22/16	O6-1124263	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	6195.0000	1.00	6,195.00	
025		11/22/16	O6-1124263	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	20210089 ANNUAL ONCORPS LICENS	1.0000	6,195.00	6,195.00	
025			O6-1124263						Purchase Order Total			12,390.00	
025	OC-14680	11/22/16	O6-1124266	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	78057.0000	1.00	78,057.00	
025		11/22/16	O6-1124266	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	20210090 FREEHAND USERS	420.0000	185.85	78,057.00	
025			O6-1124266						Purchase Order Total			156,114.00	
025	OC-14680	11/22/16	O6-1124270	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	10157.1600	1.00	10,157.16	
025		11/22/16	O6-1124270	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	20210091 BUSINESS LICENSE	5.0000	597.48	2,987.40	
025		11/22/16	O6-1124270	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	20210091 BUSINESS LICENSE	5.0000	597.48	2,987.40	
025		11/22/16	O6-1124270	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	20210091 BUSINESS LICENSE	4.0000	394.34	1,577.36	

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025		11/22/16	06-1124270	12/23/21	2574796	CORP SHI INTERNATIONAL	208	00	LICENSE 20210091 BUSINESS	4.0000	203.14	812.56	
025		11/22/16	06-1124270	12/23/21	2574796	CORP SHI INTERNATIONAL	208	00	LICENSE 20210091 BUSINESS	3.0000	597.48	1,792.44	
025			06-1124270							Purchase Order Total		20,314.32	
025	OC-14680	11/22/16	06-1124285	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	30820.5000	1.00	30,820.50	
025		11/22/16	06-1124285	12/23/21	2574796	SHI INTERNATIONAL CORP	208	90	20210092 LUCIDCHART	75.0000	102.73	7,704.75	
025		11/22/16	06-1124285	12/23/21	2574796	SHI INTERNATIONAL CORP	208	90	20210092 LUCIDCHART	75.0000	102.74	7,705.50	
025		11/22/16	06-1124285	12/23/21	2574796	SHI INTERNATIONAL CORP	208	90	20210092 LUCIDSPARK	75.0000	102.74	7,705.50	
025		11/22/16	06-1124285	12/23/21	2574796	SHI INTERNATIONAL CORP	208	90	20210092 LUCIDSPARK	75.0000	102.73	7,704.75	
025			06-1124285							Purchase Order Total		61,641.00	
025	OC-14683	11/23/16	OG-1116623	11/18/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200I, COLILERT FOR 100ML	18.0000	509.00	9,162.00	SOL
025	OC-14683	11/23/16	OG-1116623	11/18/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	10.0000	74.00	740.00	SOL
025	OC-14683		OG-1116623							Purchase Order Total		9,902.00	
025	OC-14779	04/19/17	OG-1114528	11/05/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	21047 OLD SPICE ORIGINAL	2.0000	31.56	63.12	
025	OC-14779		OG-1114528							Purchase Order Total		63.12	
025	OC-14779	04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7495 SWISS MISS HOT COCOA	1.0000	30.42	30.42	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008574 HEREFORD CHILI CON	1.0000	25.20	25.20	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	3975 ZACHARY CHOC DIPPED PEANU	1.0000	19.80	19.80	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008221 CHEESE IT HOT&SPICY	2.0000	25.20	50.40	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80006927 PALMER PEPPERMINT	1.0000	23.22	23.22	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008516 ML HOT ONION RINGS	2.0000	15.60	31.20	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008042 DORITOS FLAMING	1.0000	15.04	15.04	

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025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	3975 ZACHARY CHOC DIPPED PEANU	1.0000	12.60	12.60	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008042 DORITOS FLAMING	1.0000	15.60-	15.60-	
025		04/19/17	OG-1117001	11/19/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008574 HEREFORD CHILI CON	1.0000	25.20-	25.20-	
025			OG-1117001						Purchase Order Total			167.08	
025	OC-14781	04/20/17	OG-1119577	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE	2.0000	8.16	16.32	
025		04/20/17	OG-1119577	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	10.00	20.00	
025		04/20/17	OG-1119577	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	1.0000	8.72	8.72	
025			OG-1119577						Purchase Order Total			45.04	
025	OC-14782	04/20/17	OG-1114530	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PC758 DEGREE DEODORANT EXTREME	2.0000	24.60	49.20	SW
025		04/20/17	OG-1114530	11/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC565 COLGATE BAKING SODA	1.0000	55.00	55.00	
025			OG-1114530						Purchase Order Total			104.20	
025	OC-14784	04/20/17	OG-1118620	11/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	SW
025			OG-1118620						Purchase Order Total			115.20	
025	OC-14784	04/20/17	OG-1122522	12/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT CLEAR GEL TOOTHPASTE	2.0000	57.60	115.20	SW
025	OC-14784	04/20/17	OG-1122522	12/16/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	WYLER'S PINK LEMONADE	5.0000	14.76	73.80	SW
025			OG-1122522						Purchase Order Total			189.00	
025	OC-14784	04/20/17	OG-1124924	12/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK DEODORANT	6.0000	23.52	141.12	SW
025			OG-1124924						Purchase Order Total			141.12	
025	OC-14815	07/19/17	OG-1113800	11/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET NAVY	2.0000	9.92	19.84	
025			OG-1113800						Purchase Order Total			19.84	
025	OC-14815	07/19/17	OG-1114132	11/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWER BOXERS XL	1.0000	25.31	25.31	
025			OG-1114132						Purchase Order Total			25.31	
025	OC-14815	07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	2899-10 SZ 10 BLACK HITOP	4.0000	10.04	40.16	
025		07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY	200	56	2899-11 SZ 11 BLACK	11.0000	10.04	110.44	

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						INC - PURCH			HITOP				
025		07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY	200	56	2899-13 SZ 13 BLACK	12.0000	10.04	120.48	
						INC - PURCH			HITOP				
025		07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY	200	56	2899-10 SZ 10 BLACK	12.0000	10.04	120.48	
						INC - PURCH			HITOP				
025		07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY	200	56	2899-11 SZ 11 BLACK	12.0000	10.04	120.48	
						INC - PURCH			HITOP				
025		07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY	200	56	2899-10 SZ 10 BLACK	8.0000	10.04	80.32	
						INC - PURCH			HITOP				
025		07/19/17	OG-1114535	11/05/21	502926	BOB BARKER COMPANY	200	56	2899-11 SZ 11 BLACK	1.0000	10.04	10.04	
						INC - PURCH			HITOP				
025			OG-1114535						Purchase Order Total			602.40	
025	OC-14815	07/19/17	OG-1114738	11/08/21	502926	BOB BARKER COMPANY	200	56	MEN'S ANKLE SOCKS, WHITE	12.0000	11.44	137.28	
						INC - PURCH							
025		07/19/17	OG-1114738	11/08/21	502926	BOB BARKER COMPANY	200	56	BOXERS, ASST COLORS, LG	4.0000	32.69	130.76	
						INC - PURCH							
025			OG-1114738						Purchase Order Total			268.04	
025	OC-14815	07/19/17	OG-1115230	11/09/21	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC CONDITIONER	2.0000	31.70	63.40	
						INC - PURCH							
025	OC-14815		OG-1115230						Purchase Order Total			63.40	
025	OC-14815	07/19/17	OG-1115823	11/15/21	502926	BOB BARKER COMPANY	200	56	BEANIE CAPS	6.0000	30.15	180.90	
						INC - PURCH							
025	OC-14815		OG-1115823						Purchase Order Total			180.90	
025	OC-14815	07/19/17	OG-1116180	11/16/21	502926	BOB BARKER COMPANY	200	56	ECOSECURITY UTENSIL	2.0000	208.62	417.24	
						INC - PURCH							
025		07/19/17	OG-1116180	11/16/21	502926	BOB BARKER COMPANY	200	56	CREW NECK SWEATSHIRT, NV, 2XL	60.0000	11.05	663.00	
						INC - PURCH							
025		07/19/17	OG-1116180	11/16/21	502926	BOB BARKER COMPANY	200	56	TSHIRT, WHITE, XL	5.0000	32.31	161.55	
						INC - PURCH							
025		07/19/17	OG-1116180	11/16/21	502926	BOB BARKER COMPANY	200	56	TSHIRT, WHITE, 3XL	5.0000	40.41	202.05	
						INC - PURCH							
025			OG-1116180						Purchase Order Total			1,443.84	
025	OC-14815	07/19/17	OG-1117459	11/22/21	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY CONDITIONER	12.0000	40.99	491.88	
						INC - PURCH							
025		07/19/17	OG-1117459	11/22/21	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY SHAMPOO	11.0000	40.99	450.89	
						INC - PURCH							
025		07/19/17	OG-1117459	11/22/21	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY SHAMPOO	1.0000	40.99	40.99	
						INC - PURCH							
025			OG-1117459						Purchase Order Total			983.76	

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025	OC-14815	07/19/17	OG-1118539	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	POWER SERIES SHAVER	3.0000	96.83	290.49	
025		07/19/17	OG-1118539	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	POWER SERIES SHAVER	1.0000	96.83	96.83	
025			OG-1118539						Purchase Order Total			387.32	
025	OC-14815	07/19/17	OG-1118619	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASST COLORS SZ LG	4.0000	32.69	130.76	
025	OC-14815		OG-1118619						Purchase Order Total			130.76	
025	OC-14815	07/19/17	OG-1119587	12/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	FAKSOP 50 PERSON FIRST AID KIT	1.0000	31.22	31.22	
025		07/19/17	OG-1119587	12/02/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BHK-100 BLOOD SPILL KIT	8.0000	6.49	51.92	
025			OG-1119587						Purchase Order Total			83.14	
025	OC-14815	07/19/17	OG-1120498	12/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	3.0000	31.70	95.10	
025		07/19/17	OG-1120498	12/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 6XL	5.0000	225.93	1,129.65	
025		07/19/17	OG-1120498	12/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, 4XL	60.0000	13.23	793.80	
025		07/19/17	OG-1120498	12/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 4XL	60.0000	13.23	793.80	
025		07/19/17	OG-1120498	12/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON TSHIRT, WHITE, 4XL	5.0000	40.41	202.05	
025			OG-1120498						Purchase Order Total			3,014.40	
025	OC-14815	07/19/17	OG-1121494	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	M4595 ANKLE SOCKS	36.0000	11.44	411.84	
025	OC-14815		OG-1121494						Purchase Order Total			411.84	
025	OC-14815	07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ2XL BOXERS WHITE SZ 2XL	1.0000	29.99	29.99	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQXL BOXERS WHITE SZ XL	2.0000	28.44	56.88	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQL BOXERS WHITE SZ LARGE	3.0000	28.44	85.32	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLS2XL BOXERS WHITE SZ 2XL	9.0000	29.99	269.91	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQL BOXERS WHITE SZ LARGE	10.0000	28.44	284.40	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQL BOXERS WHITE LARGE	17.0000	28.44	483.48	

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025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-M BOXERS WHITE SZ MED	2.0000	28.44	56.88	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-M BOXERS WHITE SZ MED	18.0000	28.44	511.92	
025		07/19/17	OG-1121495	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-XL BOXERS WHITE SZ XL	18.0000	28.44	511.92	
025			OG-1121495						Purchase Order Total			2,290.70	
025	OC-14815	07/19/17	OG-1121496	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	B72D-9 LEATHER MESH BLACK 9D	3.0000	14.69	44.07	
025		07/19/17	OG-1121496	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	B72D-10 LEATHER MESH BLACK 10D	8.0000	14.69	117.52	
025		07/19/17	OG-1121496	12/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	B72D-11 LEATHER MESH BLACK 11D	2.0000	14.69	29.38	
025			OG-1121496						Purchase Order Total			190.97	
025	OC-14815	07/19/17	OG-1122499	12/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	16.0000	40.99	655.84	
025		07/19/17	OG-1122499	12/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECOSECURITY UTENSIL	2.0000	208.62	417.24	
025		07/19/17	OG-1122499	12/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER BOB SZ 13	24.0000	9.49	227.76	
025		07/19/17	OG-1122499	12/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER BOB SZ 11	24.0000	9.49	227.76	
025		07/19/17	OG-1122499	12/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER BOB SZ 10	24.0000	9.49	227.76	
025			OG-1122499						Purchase Order Total			1,756.36	
025	OC-14815	07/19/17	OG-1123973	12/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BB37 TOOTHBRUSHES	10.0000	17.92	179.20	
025	OC-14815		OG-1123973						Purchase Order Total			179.20	
025	OC-14815	07/19/17	OG-1124921	12/29/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TSHIRT, 3XL	12.0000	40.41	484.92	
025	OC-14815		OG-1124921						Purchase Order Total			484.92	
025	OC-14815	07/19/17	OG-1124933	12/29/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE L VINYL GLOVE	1.0000	7.05	7.05	
025		07/19/17	OG-1124933	12/29/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE XL VINYL GLOVE	1.0000	7.05	7.05	
025		07/19/17	OG-1124933	12/29/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE L VINYL GLOVE	30.0000	7.05	211.50	
025		07/19/17	OG-1124933	12/29/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE L VINYL GLOVE	9.0000	7.05	63.45	

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025		07/19/17	OG-1124933	12/29/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE XL VINYL GLOVE	19.0000	7.05	133.95	
025			OG-1124933							Purchase Order Total		423.00	
025	OC-14947	03/15/18	OG-1114967	11/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.81	398.10	
025		03/15/18	OG-1114967	11/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1114967	11/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	5.0000	27.06	135.30	
025			OG-1114967							Purchase Order Total		662.84	
025	OC-14947	03/15/18	OG-1114972	11/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET BOWL CLEANER	1.0000	119.20	119.20	
025	OC-14947		OG-1114972							Purchase Order Total		119.20	
025	OC-14947	03/15/18	OG-1117329	11/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	36QT MOP BUCKET W/PRESS	5.0000	58.00	290.00	
025		03/15/18	OG-1117329	11/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1117329	11/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAG FOR WINDSOR SENSOR	1.0000	10.72	10.72	
025		03/15/18	OG-1117329	11/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025			OG-1117329							Purchase Order Total		566.65	
025	OC-14947	03/15/18	OG-1118132	11/29/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HYDROCLEAN HARD SURFACE WASHER	1.0000	430.34	430.34	
025	OC-14947		OG-1118132							Purchase Order Total		430.34	
025	OC-14947	03/15/18	OG-1119586	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SEAL COVER TANK SABER 12 SBR	1.0000	21.01	21.01	
025		03/15/18	OG-1119586	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUCTION BAR SESIS SABER 12 SBR	1.0000	135.50	135.50	
025		03/15/18	OG-1119586	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUCION BAR REPL S SABER 12 SBR	1.0000	72.76	72.76	
025		03/15/18	OG-1119586	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COVER WASTE TANK	1.0000	33.92	33.92	
025		03/15/18	OG-1119586	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SEAL FLOAT	1.0000	11.19	11.19	
025			OG-1119586							Purchase Order Total		274.38	
025	OC-14947	03/15/18	OG-1120955	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II / 15GAL	1.0000	83.69	83.69	
025	OC-14947		OG-1120955							Purchase Order Total		83.69	

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025	OC-14947	03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP REFILL	2.0000	30.58	61.16	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	4.0000	59.68	238.72	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COTTON FRESH ODOR NEUTRALIZER	2.0000	55.68	111.36	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	50 LBS POWDERED LAUNDRY DETERG	1.0000	48.45	48.45	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWEL	16.0000	39.81	636.96	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI SURFACE CLEANER	1.0000	35.24	35.24	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DEFOAMER	1.0000	82.64	82.64	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	10.0000	27.06	270.60	
025		03/15/18	OG-1120960	12/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP REFILL	2.0000	30.58	61.16	
025			OG-1120960						Purchase Order Total			1,546.29	
025	OC-14947	03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XLG NITRILE EXAM GLOVES	20.0000	21.89	437.80	
025	OC-14947	03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025	OC-14947	03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ACID BOWL CLEANER	1.0000	23.28	23.28	
025		03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CINNAMON STICK AIR FRESHENER	1.0000	55.68	55.68	
025		03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDERED LAUNDRY DETERGENT	2.0000	48.45	96.90	
025		03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWEL	10.0000	39.81	398.10	
025		03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EXO-LYZER FLORAL SCENT	2.0000	56.40	112.80	
025		03/15/18	OG-1122999	12/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025			OG-1122999						Purchase Order Total			1,516.97	
025	OC-14947	03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	60" THREADED WOOD HNDL	6.0000	2.90	17.40	

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025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	559004 PUMICE STICKS 12/BX	6.0000	34.08	204.48	
025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	311479374 DUST PAN	3.0000	2.80	8.40	
025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN03997 CORN HOUSE BROOM	6.0000	5.54	33.24	
025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P TOILET PAPER	11.0000	50.08	550.88	
025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM05509 SCOT BRITE PAD	8.0000	15.61	124.88	
025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P TOILET PAPER	9.0000	50.08	450.72	
025		03/15/18	OG-1124241	12/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM05509 SCOT BRITE PAD	1.0000	15.61	15.61	
025			OG-1124241						Purchase Order Total			1,405.61	
025	OC-14948	03/15/18	OG-1114759	11/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1114759	11/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	62.24	124.48	
025		03/15/18	OG-1114759	11/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1114759	11/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	5.0000	34.37	171.85	
025		03/15/18	OG-1114759	11/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	2.0000	76.94	153.88	
025		03/15/18	OG-1114759	11/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
025			OG-1114759						Purchase Order Total			1,199.66	
025	OC-14948	03/15/18	OG-1115134	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-F12 FOAM BOWLS 12 OZ.	1.0000	34.37	34.37	
025		03/15/18	OG-1115134	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-12C16 FOAM CUPS 12 OZ.	1.0000	56.76	56.76	
025		03/15/18	OG-1115134	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PV-YTH10006 FOAM PLATES 6"	1.0000	22.42	22.42	
025		03/15/18	OG-1115134	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 FORKS	1.0000	23.10	23.10	
025		03/15/18	OG-1115134	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-SPOONWWR SPOONS WRAPPED	1.0000	16.56	16.56	
025			OG-1115134						Purchase Order Total			153.21	

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025	OC-14948	03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT KNIVES	6.0000	13.85	83.10	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	15.0000	18.23	273.45	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	1.0000	62.24	62.24	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID	5.0000	35.33	176.65	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	10.0000	34.37	343.70	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	3.0000	76.94	230.82	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT KNIVES	2.0000	13.85	27.70	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT KNIVES	1.0000	13.85	13.85	
025		03/15/18	OG-1115223	11/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT KNIVES	1.0000	13.85	13.85	
025			OG-1115223						Purchase Order Total			1,452.40	
025	OC-14948	03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MED WEIGHT FORKS	20.0000	12.17	243.40	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID	2.0000	35.33	70.66	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	1.0000	34.37	34.37	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTOM BARREL SACK 57#	2.0000	76.94	153.88	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CHLORINE BLEACH	2.0000	27.79	55.58	
025		03/15/18	OG-1116190	11/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	34.37	137.48	
025			OG-1116190						Purchase Order Total			1,353.67	

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025	OC-14948	03/15/18	OG-1116647	11/18/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	AZUL STAPHICIDE DISINFECTANT	10.0000	140.04	1,400.40	
025	OC-14948		OG-1116647						Purchase Order Total			1,400.40	
025	OC-14948	03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MED WEIGHT FORKS	10.0000	12.17	121.70	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	3.0000	18.23	54.69	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	VENTED LID	2.0000	35.33	70.66	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	34.37	137.48	
025		03/15/18	OG-1117180	11/22/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK	2.0000	76.94	153.88	
025			OG-1117180						Purchase Order Total			1,072.77	
025	OC-14948	03/15/18	OG-1118623	11/30/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	4.0000	29.18	116.72	
025		03/15/18	OG-1118623	11/30/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLE FOLD HAND TOWEL	13.0000	18.23	236.99	
025		03/15/18	OG-1118623	11/30/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1118623	11/30/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	6.0000	34.37	206.22	
025		03/15/18	OG-1118623	11/30/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLE FOLD HAND TOWEL	7.0000	18.23	127.61	
025			OG-1118623						Purchase Order Total			914.58	
025	OC-14948	03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	4.0000	29.18	116.72	
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2PLY FACIAL TISSUE	12.0000	26.37	316.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	34.37	137.48	
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	2.0000	76.94	153.88	
025		03/15/18	OG-1120517	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#	2.0000	18.63	37.26	
025			OG-1120517						Purchase Order Total			1,420.08	
025	OC-14948	03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TISSUE, TOILET	4.0000	76.61	306.44	
025		03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWELS	10.0000	33.68	336.80	
025		03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ CUP	6.0000	28.02	168.12	
025		03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PANTILINER	5.0000	32.69	163.45	
025		03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP 12 OZ	2.0000	28.02	56.04	
025		03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP 12 OZ	4.0000	28.02	112.08	
025		03/15/18	OG-1120612	12/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PANTILINER HS-40013	5.0000	32.69	163.45	
025			OG-1120612						Purchase Order Total			1,306.38	
025	OC-14948	03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	62.24	124.48	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	2.0000	56.76	113.52	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	2.0000	34.37	68.74	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	2.0000	76.94	153.88	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#	2.0000	18.63	37.26	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CHLORINE BLEACH	2.0000	27.79	55.58	

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025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#	1.0000	18.63	18.63	
025		03/15/18	OG-1122521	12/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOS BAG 4#	1.0000	18.63	18.63	
025			OG-1122521							Purchase Order Total		831.38	
025	OC-14948	03/15/18	OG-1123654	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1123654	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1123654	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	62.24	124.48	
025		03/15/18	OG-1123654	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	3.0000	56.76	170.28	
025		03/15/18	OG-1123654	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	34.37	137.48	
025		03/15/18	OG-1123654	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	4.0000	76.94	307.76	
025			OG-1123654							Purchase Order Total		980.66	
025	OC-14948	03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	10.0000	18.23	182.30	
025		03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	62.24	124.48	
025		03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12OZ	3.0000	56.76	170.28	
025		03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	2.0000	35.33	70.66	
025		03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	7.0000	34.37	240.59	
025		03/15/18	OG-1124928	12/29/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ FOAM CUP	2.0000	56.76	113.52	
025			OG-1124928							Purchase Order Total		960.19	
025	OC-14950	03/15/18	OG-1113986	11/03/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025	OC-14950		OG-1113986							Purchase Order Total		1,142.50	
025	OC-14950	03/15/18	OG-1121004	12/09/21	501042	ECOLAB INC - PURCHASING	485	38	GEMSTAR LASER WAX 5GAL	2.0000	62.65	125.30	
025	OC-14950		OG-1121004							Purchase Order Total		125.30	

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025	OC-14950	03/15/18	OG-1123278	12/20/21	501042	ECOLAB INC - PURCHASING	485	38	GEMSTAR LASER WAX 5GAL	2.0000	62.65	125.30	
025	OC-14950		OG-1123278							Purchase Order Total		125.30	
025	OC-14993	05/15/18	OG-1113240	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP 250MG	2.0000	38.92	77.84	
025		05/15/18	OG-1113240	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET BOLUS	1.0000	81.53	81.53	
025		05/15/18	OG-1113240	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOP SUPPLIES	2.0000	3.00	6.00	
025		05/15/18	OG-1113240	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABOR / SERVICE / SUPPLIES	200.0000	1.00	200.00	
025			OG-1113240							Purchase Order Total		365.37	
025	OC-14993	05/15/18	OG-1113970	11/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020961, PAD PRESSURE BED	2.0000	43.36	86.72	
025	OC-14993		OG-1113970							Purchase Order Total		86.72	
025	OC-14993	05/15/18	OG-1114091	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM, ASTD REG & SPF15	10.0000	.67	6.70	
025		05/15/18	OG-1114091	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHORTS, COMPRESSION EPX ADLT	6.0000	77.17	463.02	
025		05/15/18	OG-1114091	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG KN	2.0000	7.07	14.14	
025			OG-1114091							Purchase Order Total		483.86	
025	OC-14993	05/15/18	OG-1114438	11/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 418	2.0000	38.82	77.64	
025		05/15/18	OG-1114438	11/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 420	2.0000	38.82	77.64	
025		05/15/18	OG-1114438	11/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 422	2.0000	38.82	77.64	
025		05/15/18	OG-1114438	11/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 424	2.0000	38.82	77.64	
025		05/15/18	OG-1114438	11/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#628594 BRIEF SUPER XLG 424	6.0000	48.56	291.36	
025			OG-1114438							Purchase Order Total		601.92	
025	OC-14993	05/15/18	OG-1114724	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HI/LOW EXAM TABLE W/RAILS	1.0000	5,173.62	5,173.62	
025		05/15/18	OG-1114724	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ARM, PATIENT ASISTANT	1.0000	664.75	664.75	
025			OG-1114724							Purchase Order Total		5,838.37	

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025	OC-14993	05/15/18	OG-1114743	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP LF	20.0000	3.67	73.40	
025		05/15/18	OG-1114743	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1114743							Purchase Order Total		206.60	
025	OC-14993	05/15/18	OG-1115212	11/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	
025		05/15/18	OG-1115212	11/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST RESIST	2.0000	66.60	133.20	
025		05/15/18	OG-1115212	11/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA PULL ON 2XL	2.0000	26.20	52.40	
025		05/15/18	OG-1115212	11/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG	6.0000	26.20	157.20	
025		05/15/18	OG-1115212	11/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG	6.0000	26.20	157.20	
025			OG-1115212							Purchase Order Total		532.40	
025	OC-14993	05/15/18	OG-1115395	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#16862509 3D AED SIGN KIT	1.0000	39.82	39.82	
025	OC-14993		OG-1115395							Purchase Order Total		39.82	
025	OC-14993	05/15/18	OG-1115405	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#871078 I HEALTH PROBIOTIC	5.0000	23.00	115.00	
025		05/15/18	OG-1115405	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1058667 FIBER SUPPLEMENT	1.0000	5.70	5.70	
025			OG-1115405							Purchase Order Total		120.70	
025	OC-14993	05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#702834 KNEE HIGH STOCKING	2.0000	32.59	65.18	
025		05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1011096 GASS RELIEF DROPS	12.0000	2.75	33.00	
025		05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#384949 LIQUID BANDAGE 2/3CC	10.0000	2.16	21.60	
025		05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#775117 MILK THISTLE CAPSULE	4.0000	6.51	26.04	
025		05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1187152 ASPERCREME W/LIDO	2.0000	8.99	17.98	
025		05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#694998 AVEENO WASH	2.0000	5.96	11.92	
025		05/15/18	OG-1115417	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1058667 FIBER ORIG TEX ORANGE	6.0000	5.70	34.20	
025			OG-1115417							Purchase Order Total		209.92	

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025	OC-14993	05/15/18	OG-1115758	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1170424 KATE FARMS ORAL	3.0000	34.29	102.87	
025	OC-14993	05/15/18	OG-1115758	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1115758						Purchase Order Total			103.87	
025	OC-14993	05/15/18	OG-1116187	11/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, MAXI CHANNEL FRESH	48.0000	3.12	149.76	
025		05/15/18	OG-1116187	11/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POWDER, BODY THERA ANTIFUNGAL	24.0000	5.50	132.00	
025			OG-1116187						Purchase Order Total			281.76	
025	OC-14993	05/15/18	OG-1116591	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, DIAL ANTIBAC DEOD GLD WR	25.0000	1.26	31.50	
025	OC-14993		OG-1116591						Purchase Order Total			31.50	
025	OC-14993	05/15/18	OG-1116602	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1180035, CALCIUM CITRATE+VIT D	3.0000	2.87	8.61	
025		05/15/18	OG-1116602	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861278, CLUCOSAMINE CHONDROITIN	3.0000	12.38	37.14	
025		05/15/18	OG-1116602	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	722247, VITAMIN D3, 5000IU	3.0000	5.81	17.43	
025		05/15/18	OG-1116602	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1026306, CRUSHER TABLET	1.0000	87.47	87.47	
025		05/15/18	OG-1116602	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363418, FIXODENT DENTAL CREAM	2.0000	5.76	11.52	
025			OG-1116602						Purchase Order Total			162.17	
025	OC-14993	05/15/18	OG-1116747	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521, BIOFREEZE SPRAY	3.0000	9.98	29.94	
025		05/15/18	OG-1116747	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INS VAN 8OZ	10.0000	30.82	308.20	
025		05/15/18	OG-1116747	11/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128280, DRESSING AQUAACEAL 2X2	1.0000	70.28	70.28	
025			OG-1116747						Purchase Order Total			408.42	
025	OC-14993	05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, SURECARE XLG	3.0000	36.60	109.80	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, WINGS ADLT 2XLG GRN	2.0000	33.53	67.06	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT, POUCH 1LB SM	4.0000	1.95	7.80	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, TRANQUILITY XLG	4.0000	48.48	193.92	

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025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK III CMFRT 28G	3.0000	28.94	86.82	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, SOFT IND WRAP ADLT	25.0000	.28	7.00	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, DIAL LIQ W/PUMP	1.0000	2.28	2.28	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 4QT	6.0000	2.82	16.92	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, TWIN BLADE LNG HNDL	3.0000	2.18	6.54	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, EGGCRATE H/D	2.0000	39.98	79.96	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH XL	3.0000	81.30	243.90	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH MED	3.0000	81.30	243.90	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	4.0000	81.30	325.20	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD	4.0000	.18	.72	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, DENTURE EFFERVESCENT	3.0000	1.59	4.77	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT, ADH, CRM FRESH	12.0000	5.47	65.64	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB, BLK LF 7"	2.0000	1.31	2.62	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED	1.0000	38.60	38.60	
025		05/15/18	OG-1117253	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, EGGCRATE H/D	1.0000	39.98	39.98	
025			OG-1117253						Purchase Order Total			1,543.43	
025	OC-14993	05/15/18	OG-1117452	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS SENSITIVE SKIN SOAP	36.0000	2.00	72.00	
025		05/15/18	OG-1117452	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT POUCH 1LB	10.0000	1.95	19.50	
025			OG-1117452						Purchase Order Total			91.50	
025	OC-14993	05/15/18	OG-1117582	11/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOWELETTE, CASTILE SOAP	2.0000	3.64	7.28	
025		05/15/18	OG-1117582	11/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, COLGATE 2.5 OZ	2.0000	25.68	51.36	

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025			OG-1117582							Purchase Order Total		58.64	
025	OC-14993	05/15/18	OG-1117584	11/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1042399, NITRL STERILE GLOVES,	2.0000	137.50	275.00	
025		05/15/18	OG-1117584	11/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	940349, ROLL MOLESKIN	1.0000	37.55	37.55	
025			OG-1117584							Purchase Order Total		312.55	
025	OC-14993	05/15/18	OG-1117902	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#575378 SM MAROON SPOON	1.0000	15.87	15.87	
025		05/15/18	OG-1117902	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#975612 MAT CIRCULAR 10" DIA	5.0000	25.63	128.15	
025		05/15/18	OG-1117902	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#3957057 SARNA LOTION	3.0000	11.33	33.99	
025			OG-1117902							Purchase Order Total		178.01	
025	OC-14993	05/15/18	OG-1118128	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COMPRESSION SZ-F	1.0000	50.48	50.48	
025	OC-14993		OG-1118128							Purchase Order Total		50.48	
025	OC-14993	05/15/18	OG-1118254	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP 250MG	1.0000	38.92	38.92	
025		05/15/18	OG-1118254	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL STR	2.0000	32.40	64.80	
025		05/15/18	OG-1118254	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	2.0000	24.80	49.60	
025		05/15/18	OG-1118254	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, VITAMIN C LIQ	1.0000	18.88	18.88	
025			OG-1118254							Purchase Order Total		172.20	
025	OC-14993	05/15/18	OG-1118420	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MAXI PADS WITH WINGS	3.0000	56.10	168.30	
025	OC-14993		OG-1118420							Purchase Order Total		168.30	
025	OC-14993	05/15/18	OG-1118609	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, HAIR/BODY COND	4.0000	37.70	150.80	
025		05/15/18	OG-1118609	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, HAIR/BODY COND	6.0000	37.70	226.20	
025			OG-1118609							Purchase Order Total		377.00	
025	OC-14993	05/15/18	OG-1118625	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM, ASTD REG & SPF15	50.0000	.67	33.50	
025	OC-14993		OG-1118625							Purchase Order Total		33.50	
025	OC-14993	05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	854346 CUP MED GRAD 1 OZ 100/B	1.0000	38.50	38.50	
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159103 KNEE BRACE	2.0000	25.16	50.32	

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						SURGICAL GOVE			HNGD XL				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	1159103 KNEE BRACE	2.0000	25.16	50.32	
						SURGICAL GOVE			HNGD XL				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	1159075 ANKLE BRACE	2.0000	14.45	28.90	
						SURGICAL GOVE			FIG8 XL				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	1159074 ANKLE BRACE	2.0000	14.45	28.90	
						SURGICAL GOVE			FIG8 LG				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	997435 NASAL SPRAY	10.0000	1.67	16.70	
						SURGICAL GOVE							
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	552028 EYE DROPS	10.0000	1.55	15.50	
						SURGICAL GOVE			ORG FORM 0.5%				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	633796 ANATACID LIQ	10.0000	25.70	257.00	
						SURGICAL GOVE			GERILANTA				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	852692	15.0000	2.37	35.55	
						SURGICAL GOVE			HYDROCORTISONE 1% 28GM				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	671274 IBUPROFEN	20.0000	8.64	172.80	
						SURGICAL GOVE			TAB 200MG				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	519043 ANKLE WRAP	4.0000	15.64	62.56	
						SURGICAL GOVE			ELAS LG				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	519041 ANKLE WRAP	4.0000	15.64	62.56	
						SURGICAL GOVE			SMALL				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	519042 ANKLE WRAP	4.0000	15.64	62.56	
						SURGICAL GOVE			MEDIUM				
025		05/15/18	OG-1119188	12/01/21	1933463	MCKESSON MEDICAL	475	00	633796 ANATACID LIQ	8.0000	25.70-	205.60-	
						SURGICAL GOVE			RETURNED				
025			OG-1119188							Purchase Order Total		676.57	
025	OC-14993	05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE ELAS	2.0000	.75	1.50	
						SURGICAL GOVE			SLF-CLSR 4X5YDS				
025		05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE ELAS	2.0000	.65	1.30	
						SURGICAL GOVE			SLF-CLSR 3X5YDS				
025		05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	4.0000	38.27	153.08	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET PERINEAL	3.0000	31.09	93.27	
						SURGICAL GOVE			CLNSR FLSHB				
025		05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR,	4.0000	48.48	193.92	
						SURGICAL GOVE			TRANQUILITY OVERNT				
025		05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTICK	4.0000	28.94	115.76	
						SURGICAL GOVE			III CMFRT 28G				
025		05/15/18	OG-1119511	12/02/21	1933463	MCKESSON MEDICAL	475	00	CUFF&BLADDER, BP	1.0000	13.99	13.99	

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025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	2TU LF LG ADL SOAP, BAR JERGENS	8.0000	1.73	13.84	
025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SOAP, DIAN ANTIBACT DEOD	1.0000	90.59	90.59	
025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	RAZOR, TWIN BLADE LNG HNDL	2.0000	156.96	313.92	
025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	
025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DEODORANT, SPEEDSTICK REG	4.0000	25.03	100.12	
025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE LG	4.0000	36.60	146.40	
025		05/15/18	OG-1119511	12/02/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SOAP, DIAN ANTIBACT DEOD	1.0000	90.59	90.59	
025			OG-1119511							Purchase Order Total		1,344.48	
025	OC-14993	05/15/18	OG-1119668	12/03/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	2.0000	14.64	29.28	
025	OC-14993		OG-1119668							Purchase Order Total		29.28	
025	OC-14993	05/15/18	OG-1119792	12/03/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	548298, CAT SECRE STATLOCK	1.0000	109.00	109.00	
025		05/15/18	OG-1119792	12/03/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	315262, GASTROSTOMY KIT MIC 18	1.0000	185.90	185.90	
025		05/15/18	OG-1119792	12/03/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	582286, FLORASTOR CAP 250MG	2.0000	38.92	77.84	
025		05/15/18	OG-1119792	12/03/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	572921, PLUGS EAR PILLOW	6.0000	1.58	9.48	
025			OG-1119792							Purchase Order Total		382.22	
025	OC-14993	05/15/18	OG-1120085	12/06/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	628594, SUPER XLG BRIEF	6.0000	48.56	291.36	
025		05/15/18	OG-1120085	12/06/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	481237, ELASTIC TAN BANDAGE	1.0000	57.60	57.60	
025		05/15/18	OG-1120085	12/06/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1120085	12/06/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1120085	12/06/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025			OG-1120085							Purchase Order Total		581.88	

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025	OC-14993	05/15/18	OG-1120097	12/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PENLIGHT MEALITE REUSEABLE	20.0000	2.88	57.60	
025	OC-14993		OG-1120097							Purchase Order Total		57.60	
025	OC-14993	05/15/18	OG-1120099	12/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EXERCISE STRESS TES	1.0000	161.79	161.79	
025	OC-14993		OG-1120099							Purchase Order Total		161.79	
025	OC-14993	05/15/18	OG-1120104	12/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EXERCISE STRESS TES	4.0000	161.79	647.16	
025	OC-14993		OG-1120104							Purchase Order Total		647.16	
025	OC-14993	05/15/18	OG-1120435	12/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP MONITOR, WRIST SERIES	3.0000	45.18	135.54	
025	OC-14993		OG-1120435							Purchase Order Total		135.54	
025	OC-14993	05/15/18	OG-1120514	12/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, MAXI CHANNEL FRSH UNSCNTD	50.0000	3.12	156.00	
025		05/15/18	OG-1120514	12/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUCUMBELON	120.0000	.81	97.20	
025			OG-1120514							Purchase Order Total		253.20	
025	OC-14993	05/15/18	OG-1120898	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020956, PRESSURE PAD 10X30	1.0000	25.69	25.69	
025		05/15/18	OG-1120898	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020962, PRESSURE PAD 10X15	1.0000	16.34	16.34	
025		05/15/18	OG-1120898	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020954, MONITOR FALL PREVENT	1.0000	42.77	42.77	
025		05/15/18	OG-1120898	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	10191, STOCKING ANTI EMB/SM	3.0000	7.44	22.32	
025		05/15/18	OG-1120898	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	137166, RECHARGEABLE BATTERY	1.0000	55.94	55.94	
025		05/15/18	OG-1120898	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	137166, RECHARGEABLE BATTERY	1.0000	55.94	55.94	
025			OG-1120898							Purchase Order Total		219.00	
025	OC-14993	05/15/18	OG-1120901	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET JOEY	2.0000	188.10	376.20	
025		05/15/18	OG-1120901	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960304, CONTROL BLD GLUCOSE	2.0000	5.35	10.70	
025		05/15/18	OG-1120901	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696819, HOSE ANTI EMB BGE, SM	2.0000	9.05	18.10	
025		05/15/18	OG-1120901	12/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696816, HOSE ANTI	4.0000	7.57	30.28	

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						SURGICAL GOVE			EMB BGE LG				
025		05/15/18	OG-1120901	12/09/21	1933463	MCKESSON MEDICAL	475	00	696819, HOSE ANTI	1.0000	9.05	9.05	
						SURGICAL GOVE			EMB BGE, SM				
025		05/15/18	OG-1120901	12/09/21	1933463	MCKESSON MEDICAL	475	00	696819, HOSE ANTI	1.0000	9.05	9.05	
						SURGICAL GOVE			EMB BGE, SM				
025			OG-1120901						Purchase Order Total			453.38	
025	OC-14993	05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET	5.0000	36.30	181.50	
						SURGICAL GOVE			HYDROGENPEROXIDE				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	URINAL COVERED	10.0000	.61	6.10	
						SURGICAL GOVE			W/HNDL HVY DTY				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	24.0000	2.60	62.40	
						SURGICAL GOVE			6OZ				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT	25.0000	.28	7.00	
						SURGICAL GOVE			IND WRAP ADLT				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	10.0000	2.82	28.20	
						SURGICAL GOVE			RED 4QT				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	3.0000	81.30	243.90	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	3.0000	81.30	243.90	
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	4.0000	81.30	325.20	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1120942	12/09/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL GOVE			LG				
025			OG-1120942						Purchase Order Total			1,244.60	
025	OC-14993	05/15/18	OG-1121261	12/10/21	1933463	MCKESSON MEDICAL	475	00	TAMPAX REGULAR	5.0000	3.39	16.95	
						SURGICAL GOVE			TAMPONS				
025	OC-14993		OG-1121261						Purchase Order Total			16.95	
025	OC-14993	05/15/18	OG-1121268	12/10/21	1933463	MCKESSON MEDICAL	475	00	#1170424 KATE FARMS	2.0000	34.29	68.58	
						SURGICAL GOVE			FORMULA				
025	OC-14993	05/15/18	OG-1121268	12/10/21	1933463	MCKESSON MEDICAL	475	00	#871078 I HEALTH	3.0000	23.00	69.00	
						SURGICAL GOVE			PROBIOTIC				
025		05/15/18	OG-1121268	12/10/21	1933463	MCKESSON MEDICAL	475	00	#734518 ANTACID	1.0000	11.13	11.13	
						SURGICAL GOVE			GAVISCON				
025			OG-1121268						Purchase Order Total			148.71	
025	OC-14993	05/15/18	OG-1121951	12/14/21	1933463	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	20.0000	75.48	1,509.60	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1121951	12/14/21	1933463	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS	20.0000	53.52	1,070.40	
						SURGICAL GOVE			ALC				

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025			OG-1121951							Purchase Order Total		2,580.00	
025	OC-14993	05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, ECONOMY	2.0000	9.43	18.86	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY 16OZ	8.0000	15.72	125.76	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADE, TONGUE SR 6"	5.0000	8.95	44.75	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, SOUFFLE PAPER WHT 1OZ	5.0000	51.60	258.00	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, INSULIN 29G	12.0000	40.00	480.00	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG	6.0000	26.20	157.20	
025		05/15/18	OG-1122511	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	2.0000	66.60	133.20	
025			OG-1122511							Purchase Order Total		1,250.17	
025	OC-14993	05/15/18	OG-1122542	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, COMPRESSION ESS	1.0000	13.92	13.92	
025	OC-14993		OG-1122542							Purchase Order Total		13.92	
025	OC-14993	05/15/18	OG-1122696	12/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPIT HOOD, ANTI-SPIT/BITE	80.0000	11.18	894.40	
025	OC-14993		OG-1122696							Purchase Order Total		894.40	
025	OC-14993	05/15/18	OG-1122970	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, PROTECTIVE SURECARE	3.0000	28.20	84.60	
025		05/15/18	OG-1122970	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	
025		05/15/18	OG-1122970	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MEDICINE GRADUATED 1OZ	1.0000	66.42	66.42	
025		05/15/18	OG-1122970	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, PREM TRANQ DISP	2.0000	48.48	96.96	
025		05/15/18	OG-1122970	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	1.0000	50.16	50.16	
025			OG-1122970							Purchase Order Total		330.54	
025	OC-14993	05/15/18	OG-1123333	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	147902, CATHETER FOLEY 20FR	1.0000	10.35	10.35	
025		05/15/18	OG-1123333	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931631, TENA SKIN CLEANSING	1.0000	103.60	103.60	

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025			OG-1123333							Purchase Order Total		113.95	
025	OC-14993	05/15/18	OG-1123655	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567098, TUBE FEEDING GASTRO 18	2.0000	56.11	112.22	
025		05/15/18	OG-1123655	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	702834, STOCKING KNEE HI	2.0000	32.59	65.18	
025			OG-1123655							Purchase Order Total		177.40	
025	OC-14993	05/15/18	OG-1123867	12/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOE COVERS ONE SIZE	7.0000	25.29	177.03	
025	OC-14993		OG-1123867							Purchase Order Total		177.03	
025	OC-14993	05/15/18	OG-1124074	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOWELETTE, WITCH HAZEL	2.0000	13.85	27.70	
025		05/15/18	OG-1124074	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG KN	2.0000	8.43	16.86	
025		05/15/18	OG-1124074	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM, EUCERIN UNSCNTD	3.0000	12.59	37.77	
025		05/15/18	OG-1124074	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE, POLYSORB HD SZ4	3.0000	13.87	41.61	
025		05/15/18	OG-1124074	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER, PULSE FINGER	5.0000	41.17	205.85	
025			OG-1124074							Purchase Order Total		329.79	
025	OC-14993	05/15/18	OG-1124093	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLOTH, CHG PRE-OP SKIN PREP 2%	2.0000	178.02	356.04	
025	OC-14993		OG-1124093							Purchase Order Total		356.04	
025	OC-14993	05/15/18	OG-1124499	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1032154 PLUNGER, TUBE	1.0000	5.43	5.43	
025		05/15/18	OG-1124499	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	747273 TUBE, CAPILLARY HEP	2.0000	12.55	25.10	
025		05/15/18	OG-1124499	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	306569 OPTICS CHECK CASSETTE	1.0000	14.95	14.95	
025			OG-1124499							Purchase Order Total		45.48	
025	OC-14993	05/15/18	OG-1124763	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#326957 BOLUS ENTERAL SET	1.0000	49.69	49.69	
025		05/15/18	OG-1124763	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#520118 IRRIGATION SOLUTION	1.0000	32.40	32.40	
025		05/15/18	OG-1124763	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#57237 BULB IRRIGATION TRAY	1.0000	24.80	24.80	
025			OG-1124763							Purchase Order Total		106.89	
025	OC-14993	05/15/18	OG-1124771	12/29/21	1933463	MCKESSON MEDICAL	475	00	#401406 AVANOS	1.0000	81.53	81.53	

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						SURGICAL GOVE			EXTENS				
025	OC-14993		OG-1124771										
025	OC-14993	05/15/18	OG-1124923	12/29/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT SHOWER	6.0000	23.17	139.02	
						SURGICAL GOVE			FRESH				
025		05/15/18	OG-1124923	12/29/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH,	12.0000	21.06	252.72	
						SURGICAL GOVE			PRE-MOIST W/DSPNG				
025		05/15/18	OG-1124923	12/29/21	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	2.0000	66.60	133.20	
						SURGICAL GOVE			MOIST-RESIST				
025			OG-1124923										
025	OC-15000	06/14/18	OG-1113966	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES	3.0000	12.44	37.32	
									SIZE L				
025		06/14/18	OG-1113966	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES	3.0000	12.44	37.32	
									SIZE XL				
025			OG-1113966										
025	OC-15000	06/14/18	OG-1113972	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	46G305, WHEEL	2.0000	48.78	97.56	
025		06/14/18	OG-1113972	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	46G303, CASTER	2.0000	129.46	258.92	
									WHEEL SWIVEL				
025			OG-1113972										
025	OC-15000	06/14/18	OG-1114071	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC PENCIL	1.0000	32.20	32.20	
									SHARPENER				
025	OC-15000		OG-1114071										
025	OC-15000	06/14/18	OG-1114650	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTED EXTENSION	1.0000	28.79	28.79	
									CORD, 125V				
025		06/14/18	OG-1114650	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED HEADLAMP,	2.0000	8.00	16.00	
									BLACK, SILVER				
025			OG-1114650										
025	OC-15000	06/14/18	OG-1114654	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT	2.0000	142.39	284.78	
									REFRIGERATOR W/FRZR				
025	OC-15000		OG-1114654										
025	OC-15000	06/14/18	OG-1114745	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC ANGLE	5.0000	10.48	52.40	
									BROOM				
025		06/14/18	OG-1114745	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	2.0000	35.30	70.60	
025			OG-1114745										
025	OC-15000	06/14/18	OG-1115073	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DE48 FLAT-FREE	4.0000	69.81	279.24	
									WHEEL, 10"				
025		06/14/18	OG-1115073	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12L034 TOUGH GUY	1.0000	28.41	28.41	
									SYNTHETIC				

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025		06/14/18	OG-1115073	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12L018 TOUGH GUY 62IN STEEL	1.0000	13.02	13.02	
025		06/14/18	OG-1115073	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5YUU6 WESTWARD HEX KEY SET,	1.0000	32.47	32.47	
025		06/14/18	OG-1115073	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25EA97 BONDHUS HEX KEY SET,	3.0000	7.03	21.09	
025			OG-1115073						Purchase Order Total			374.23	
025	OC-15000	06/14/18	OG-1115135	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECTANGULAR CHAIR MAT, CLEAR	2.0000	60.69	121.38	
025	OC-15000		OG-1115135						Purchase Order Total			121.38	
025	OC-15000	06/14/18	OG-1115138	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 SLICE MED DUTY TOASTER	1.0000	230.50	230.50	
025	OC-15000		OG-1115138						Purchase Order Total			230.50	
025	OC-15000	06/14/18	OG-1115200	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL, BLUE	5.0000	35.30	176.50	
025	OC-15000		OG-1115200						Purchase Order Total			176.50	
025	OC-15000	06/14/18	OG-1115456	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2DCC4 SUDT MOP TREATMENT	12.0000	6.10	73.20	
025	OC-15000	06/14/18	OG-1115456	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1CH09 409 CLEANER/DEGREASER	2.0000	71.28	142.56	
025	OC-15000		OG-1115456						Purchase Order Total			215.76	
025	OC-15000	06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1WVK9 GENERAL PURPOSE	1.0000	1.92	1.92	
025		06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UBX2 CONV. ENGINE OIL, 1 QT.	2.0000	6.58	13.16	
025		06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48WT89 CONDOR LEATHER GLOVES,	4.0000	7.60	30.40	
025		06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5A228 LOCTITE 242 SERIES MED-	1.0000	22.80	22.80	
025		06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19G963 UTILITY KNIFE, SILVER,	3.0000	5.54	16.62	
025		06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402L16 WESTWARD 2 7/16"	1.0000	3.10	3.10	
025		06/14/18	OG-1116565	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33F204 RUBBER BAND, 3 1/2",	2.0000	15.73	31.46	
025			OG-1116565						Purchase Order Total			119.46	
025	OC-15000	06/14/18	OG-1116644	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY, 300LB LOAD	2.0000	78.07	156.14	
025	OC-15000		OG-1116644						Purchase Order Total			156.14	

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025	OC-15000	06/14/18	OG-1116969	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21AD02, SNOW PUSHER, ALUMINUM	1.0000	22.42	22.42	
025		06/14/18	OG-1116969	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21AD02, SNOW PUSHER, ALUMINUM	10.0000	22.42	224.20	
025		06/14/18	OG-1116969	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21AD02, SNOW PUSHER, ALUMINUM	2.0000	22.42	44.84	
025			OG-1116969							Purchase Order Total		291.46	
025	OC-15000	06/14/18	OG-1117440	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	5.0000	51.00	255.00	
025	OC-15000		OG-1117440							Purchase Order Total		255.00	
025	OC-15000	06/14/18	OG-1117491	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY IDENTIFIERS, 20PK	1.0000	2.65	2.65	
025	OC-15000		OG-1117491							Purchase Order Total		2.65	
025	OC-15000	06/14/18	OG-1118473	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" FIBER ROUND SCRUBBING PAD	10.0000	12.97	129.70	
025	OC-15000		OG-1118473							Purchase Order Total		129.70	
025	OC-15000	06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402V95, BUFFING WHITE PK5	4.0000	16.36	65.44	
025		06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JC09, CLEANER/DEGREASER PK4	1.0000	66.39	66.39	
025		06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DJV2, TOILET PAPER DISP	6.0000	37.15	222.90	
025		06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, LIQUID DEFOAMER	12.0000	8.24	98.88	
025		06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34GC66, PRIMARY WIRE 20G 100FT	1.0000	6.52	6.52	
025		06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4A240, ELECTRICAL BOX COVER	1.0000	1.18	1.18	
025		06/14/18	OG-1119790	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2DDB6, ELECTRICAL BOX HANDY	1.0000	3.93	3.93	
025			OG-1119790							Purchase Order Total		465.24	
025	OC-15000	06/14/18	OG-1119903	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13X13 2PLY COTTON WASH TOWEL	7.0000	60.35	422.45	
025	OC-15000		OG-1119903							Purchase Order Total		422.45	
025	OC-15000	06/14/18	OG-1120513	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19" STRIPPING PAD, 5PK	5.0000	34.82	174.10	
025	OC-15000		OG-1120513							Purchase Order Total		174.10	
025	OC-15000	06/14/18	OG-1121157	12/10/21	1164823	WW GRAINGER INC -	445	00	TASK CHAIR	1.0000	265.62	265.62	

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						LINCOLN - PU							
025	OC-15000		OG-1121157							Purchase Order Total		265.62	
025	OC-15000	06/14/18	OG-1121346	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPILL KIT	1.0000	32.55	32.55	
025		06/14/18	OG-1121346	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH KIT	1.0000	31.88	31.88	
025		06/14/18	OG-1121346	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT	1.0000	42.94	42.94	
025		06/14/18	OG-1121346	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES SIZE M	1.0000	12.44	12.44	
025		06/14/18	OG-1121346	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES SIZE L	1.0000	12.44	12.44	
025		06/14/18	OG-1121346	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES SIZE XL	1.0000	12.44	12.44	
025			OG-1121346							Purchase Order Total		144.69	
025	OC-15000	06/14/18	OG-1121588	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECTANGLE BIFOLD TABLE	1.0000	142.97	142.97	
025	OC-15000		OG-1121588							Purchase Order Total		142.97	
025	OC-15000	06/14/18	OG-1123536	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD, 5PK	5.0000	12.00	60.00	
025	OC-15000		OG-1123536							Purchase Order Total		60.00	
025	OC-15000	06/14/18	OG-1123653	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4VZF9 UTILITY CART	1.0000	286.01	286.01	
025	OC-15000		OG-1123653							Purchase Order Total		286.01	
025	OC-15000	06/14/18	OG-1124050	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART W/2 SHELVES	1.0000	167.77	167.77	
025	OC-15000		OG-1124050							Purchase Order Total		167.77	
025	OC-15000	06/14/18	OG-1124051	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTABLE PENS	2.0000	110.90	221.80	
025	OC-15000		OG-1124051							Purchase Order Total		221.80	
025	OC-15000	06/14/18	OG-1124056	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART W/2 SHELVES	1.0000	167.77	167.77	
025	OC-15000		OG-1124056							Purchase Order Total		167.77	
025	OC-15000	06/14/18	OG-1124185	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1DKX3, PORTABLE ELEC HEATER	1.0000	72.77	72.77	
025		06/14/18	OG-1124185	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GAC5, EXTENSION CORD YELLOW	1.0000	69.20	69.20	
025		06/14/18	OG-1124185	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1XWN6, ALLIGATOR CLIP PK/4	2.0000	2.07	4.14	

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025		06/14/18	OG-1124185	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25KD83, H/D CHARGING CLIPS	3.0000	2.01	6.03	
025		06/14/18	OG-1124185	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40WY82, HEX KEY 1/8" PK/10	1.0000	8.02	8.02	
025			OG-1124185						Purchase Order Total			160.16	
025	OC-15000	06/14/18	OG-1124254	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR 2.6 CU FT CAPACIT	1.0000	209.38	209.38	
025	OC-15000		OG-1124254						Purchase Order Total			209.38	
025	OC-15000	06/14/18	OG-1124719	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRESH FRUIT FOAM HAND SOAP	10.0000	101.04	1,010.40	
025		06/14/18	OG-1124719	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM SHAMPOO & BODY WASH	6.0000	88.52	531.12	
025			OG-1124719						Purchase Order Total			1,541.52	
025	OC-15000	06/14/18	OG-1124920	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHER RADIO	1.0000	38.90	38.90	
025		06/14/18	OG-1124920	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AAA BATTERIES	1.0000	8.97	8.97	
025			OG-1124920						Purchase Order Total			47.87	
025	OC-15000	06/14/18	OG-1124926	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL, BLUE	5.0000	35.30	176.50	
025	OC-15000		OG-1124926						Purchase Order Total			176.50	
025	OC-15000	06/14/18	OG-1124968	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET & WRINGER	3.0000	95.91	287.73	
025	OC-15000		OG-1124968						Purchase Order Total			287.73	
025	OC-15000	06/14/18	OG-1124970	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON WASH TOWEL, WHITE, 48PK	8.0000	60.35	482.80	
025	OC-15000		OG-1124970						Purchase Order Total			482.80	
025	OC-15000	06/14/18	OG-1124971	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT VACUUM, BAGLESS	1.0000	327.21	327.21	
025	OC-15000		OG-1124971						Purchase Order Total			327.21	
025	OC-15012	07/09/18	OG-1123797	12/22/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	REPLACE AIR WATER SYRING TIP	1.0000	300.40	300.40	
025		07/09/18	OG-1123797	12/22/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	SRVC & REPLACE TRANSPORT RACK	1.0000	219.75	219.75	
025		07/09/18	OG-1123797	12/22/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	AIR TECHNIQU TRANSPORT RACK	1.0000	1,915.93	1,915.93	
025		07/09/18	OG-1123797	12/22/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	SHPPING/HANDLING	1.0000	51.49	51.49	
025			OG-1123797						Purchase Order Total			2,487.57	

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025	OC-15013	07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ SM	1.0000	77.85	77.85	
025	OC-15013	07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	ARGON HP SZ 1L	1.0000	64.19	64.19	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	5.0000	45.05	225.25	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR	1.0000	91.36	91.36	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	9.0000	108.15	973.35	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	129.40	129.40	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	510.30	510.30	
025		07/16/18	OG-1115313	11/10/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1115313						Purchase Order Total			2,316.70	
025	OC-15013	07/16/18	OG-1120348	12/07/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1120348	12/07/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	1.0000	45.05	45.05	
025		07/16/18	OG-1120348	12/07/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1120348	12/07/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL CHARGE	1.0000	119.60	119.60	
025		07/16/18	OG-1120348	12/07/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	498.59	498.59	
025		07/16/18	OG-1120348	12/07/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK RENTAL CHARGE	1.0000	200.00	200.00	
025			OG-1120348						Purchase Order Total			1,340.84	
025	OC-15017	07/26/18	OG-1116042	11/16/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	3,470.32	3,470.32	
025	OC-15017	07/26/18	OG-1116042	11/16/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	270.17	270.17	
025		07/26/18	OG-1116042	11/16/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	68.38-	68.38-	
025			OG-1116042						Purchase Order Total			3,672.11	
025	OC-15017	07/26/18	OG-1116066	11/16/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	4,490.27	4,490.27	
025	OC-15017		OG-1116066						Purchase Order Total			4,490.27	
025	OC-15017	07/26/18	OG-1116838	11/18/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	777.51	777.51	
025	OC-15017	07/26/18	OG-1116838	11/18/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	144.70	144.70	
025	OC-15017		OG-1116838						Purchase Order Total			922.21	
025	OC-15017	07/26/18	OG-1122452	12/15/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	2,068.28	2,068.28	
025	OC-15017		OG-1122452						Purchase Order Total			2,068.28	

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025	OC-15024	08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	12.0000	11.90	142.80	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	2.0000	11.90	23.80	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	11.90	23.80	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	3.0000	11.90	35.70	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W ROOT BEER	1.0000	11.90	11.90	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE SUNKIST	2.0000	11.90	23.80	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	1.0000	11.90	11.90	
025		08/21/18	OG-1120649	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	1.0000	11.90	11.90	
025			OG-1120649							Purchase Order Total		297.50	
025	OC-15048	10/22/18	OG-1124164	12/23/21	1639208	WESTERN MICHIGAN UNIVERSITY	920	02	WIC ONLINE NUTRITION	1.0000	11,718.00	11,718.00	
025	OC-15048		OG-1124164							Purchase Order Total		11,718.00	
025	OC-15060	11/02/18	OG-1113191	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	503.24	503.24	
025		11/02/18	OG-1113191	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1113191	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	510.24	510.24	
025		11/02/18	OG-1113191	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	281.46	281.46	
025		11/02/18	OG-1113191	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	600.96	600.96	
025			OG-1113191							Purchase Order Total		1,926.97	
025	OC-15060	11/02/18	OG-1113915	11/03/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,477.88	1,477.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1113915							Purchase Order Total		1,477.88	
025	OC-15060	11/02/18	OG-1114090	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	259.59	259.59	
025		11/02/18	OG-1114090	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	500.04	500.04	
025		11/02/18	OG-1114090	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	63.16-	63.16-	
025			OG-1114090							Purchase Order Total		696.47	
025	OC-15060	11/02/18	OG-1114386	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	696.88	696.88	
025	OC-15060		OG-1114386							Purchase Order Total		696.88	
025	OC-15060	11/02/18	OG-1114453	11/05/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	GROCERY YRTC HASTINGS	1.0000	736.18	736.18	
025	OC-15060	11/02/18	OG-1114453	11/05/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	PAN LINERS	1.0000	109.16	109.16	
025	OC-15060	11/02/18	OG-1114453	11/05/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	GLASS CLEANER	1.0000	21.18	21.18	
025	OC-15060		OG-1114453							Purchase Order Total		866.52	
025	OC-15060	11/02/18	OG-1114503	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39007 CINNAMON GUMMY BEARS	10.0000	13.02	130.20	
025	OC-15060		OG-1114503							Purchase Order Total		130.20	
025	OC-15060	11/02/18	OG-1114515	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,736.83	2,736.83	
025	OC-15060	11/02/18	OG-1114515	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	156.96	156.96	
025		11/02/18	OG-1114515	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	152.05	152.05	
025		11/02/18	OG-1114515	11/05/21	500555	CASH WA DISTRIBUTING,			FOOD PRODUCTS	1.0000	152.05	152.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1114515			KEARNEY							
			Purchase Order Total										3,197.89
025	OC-15060	11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	963.39	963.39	
025		11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	29.76	29.76	
025		11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	599.88	599.88	
025		11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	334.18	334.18	
025		11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	29.76	29.76	
025		11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	616.65	616.65	
025		11/02/18	OG-1114578	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	182.48	182.48	
025			OG-1114578										
			Purchase Order Total										2,756.10
025	OC-15060	11/02/18	OG-1115300	11/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,640.59	1,640.59	
025	OC-15060	11/02/18	OG-1115300	11/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	34.29	205.74	
025	OC-15060		OG-1115300										
			Purchase Order Total										1,846.33
025	OC-15060	11/02/18	OG-1115351	11/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	382.38	382.38	
025	OC-15060		OG-1115351										
			Purchase Order Total										382.38
025	OC-15060	11/02/18	OG-1115352	11/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	38.79	232.74	
025		11/02/18	OG-1115352	11/10/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,524.31	1,524.31	

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025		11/02/18	OG-1115352	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	40.23-	40.23-	
025			OG-1115352							Purchase Order Total		1,716.82	
025	OC-15060	11/02/18	OG-1115458	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,182.58	1,182.58	
025	OC-15060	11/02/18	OG-1115458	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	100931 ALCOHOL PREPS WIPE	2.0000	2.50	5.00	
025	OC-15060	11/02/18	OG-1115458	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	36.78	147.12	
025	OC-15060		OG-1115458							Purchase Order Total		1,334.70	
025	OC-15060	11/02/18	OG-1115536	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	1,526.85	1,526.85	
025	OC-15060	11/02/18	OG-1115536	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	209.34	209.34	
025		11/02/18	OG-1115536	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	105.33-	105.33-	
025		11/02/18	OG-1115536	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	84.83	84.83	
025		11/02/18	OG-1115536	11/10/21	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	84.83	84.83	
025			OG-1115536							Purchase Order Total		1,800.52	
025	OC-15060	11/02/18	OG-1115733	11/12/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	2,133.98	2,133.98	
025	OC-15060	11/02/18	OG-1115733	11/12/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	110.34	110.34	
025		11/02/18	OG-1115733	11/12/21	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	25.64-	25.64-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1115733	11/12/21	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	118.55	118.55	
025		11/02/18	OG-1115733	11/12/21	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	118.55	118.55	
025			OG-1115733						Purchase Order Total			2,455.78	
025	OC-15060	11/02/18	OG-1116079	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	276.98	276.98	
025		11/02/18	OG-1116079	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	37.14	37.14	
025			OG-1116079						Purchase Order Total			314.12	
025	OC-15060	11/02/18	OG-1116080	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	310.77	310.77	
025	OC-15060		OG-1116080						Purchase Order Total			310.77	
025	OC-15060	11/02/18	OG-1116089	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	193.69	193.69	
025	OC-15060		OG-1116089						Purchase Order Total			193.69	
025	OC-15060	11/02/18	OG-1116155	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	57.56	57.56	
025		11/02/18	OG-1116155	11/16/21	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	3.20	3.20	
025		11/02/18	OG-1116155	11/16/21	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	3.20	3.20	
025			OG-1116155						Purchase Order Total			63.96	
025	OC-15060	11/02/18	OG-1116158	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,388.58	2,388.58	
025	OC-15060	11/02/18	OG-1116158	11/16/21	500555	DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	186.00	186.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1116158	11/16/21	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	132.70	132.70	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1116158	11/16/21	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	132.70	132.70	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1116158	11/16/21	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	17.66-	17.66-	
						DISTRIBUTING, KEARNEY							
025			OG-1116158							Purchase Order Total		2,822.32	
025	OC-15060	11/02/18	OG-1116368	11/17/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERY	1.0000	802.35	802.35	
025	OC-15060		OG-1116368							Purchase Order Total		802.35	
025	OC-15060	11/02/18	OG-1116727	11/18/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,354.10	2,354.10	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1116727	11/18/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	253.46	253.46	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1116727	11/18/21	500555	CASH WA			FOOD PRODUCTS	1.0000	130.78	130.78	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1116727	11/18/21	500555	CASH WA			FOOD PRODUCTS	1.0000	130.78	130.78	
						DISTRIBUTING, KEARNEY							
025			OG-1116727							Purchase Order Total		2,869.12	
025	OC-15060	11/02/18	OG-1116792	11/18/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	194.68	194.68	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1116792	11/18/21	500555	CASH WA			FOOD PRODUCTS	1.0000	10.82	10.82	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1116792	11/18/21	500555	CASH WA			FOOD PRODUCTS	1.0000	10.82	10.82	
						DISTRIBUTING, KEARNEY							
025			OG-1116792							Purchase Order Total		216.32	
025	OC-15060	11/02/18	OG-1116799	11/18/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,050.84	2,050.84	
						DISTRIBUTING,							

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025	OC-15060	11/02/18	OG-1116799	11/18/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	248.43	248.43	
025		11/02/18	OG-1116799	11/18/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	113.93	113.93	
025		11/02/18	OG-1116799	11/18/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	113.93	113.93	
025			OG-1116799						Purchase Order Total			2,527.13	
025	OC-15060	11/02/18	OG-1117874	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	762.01	762.01	
025	OC-15060	11/02/18	OG-1117874	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	4.0000	38.79	155.16	
025		11/02/18	OG-1117874	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	38.19	38.19	
025			OG-1117874						Purchase Order Total			955.36	
025	OC-15060	11/02/18	OG-1118048	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,621.02	2,621.02	
025	OC-15060	11/02/18	OG-1118048	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	193.95	193.95	
025		11/02/18	OG-1118048	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	145.61	145.61	
025		11/02/18	OG-1118048	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	145.61	145.61	
025		11/02/18	OG-1118048	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.43-	28.43-	
025			OG-1118048						Purchase Order Total			3,077.76	
025	OC-15060	11/02/18	OG-1118124	11/29/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	469.44	469.44	

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025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	556.34	556.34	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	616.65	616.65	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	334.18	334.18	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	29.76	29.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	273.38	273.38	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118124	11/29/21	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	13.18-	13.18-	
						DISTRIBUTING, KEARNEY							
025			OG-1118124							Purchase Order Total		2,297.91	
025	OC-15060	11/02/18	OG-1118196	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	181.9000	3.07	558.43	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1118196	11/29/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	63.4000	3.75	237.75	
						DISTRIBUTING, KEARNEY							
025			OG-1118196							Purchase Order Total		796.18	
025	OC-15060	11/02/18	OG-1118199	11/29/21	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	534.51	534.51	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1118199							Purchase Order Total		534.51	
025	OC-15060	11/02/18	OG-1118762	12/01/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	99.87	99.87	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1118762							Purchase Order Total		99.87	
025	OC-15060	11/02/18	OG-1118842	12/01/21	514137	CASH WA DISTRIBUTING	962	40	YRTC HASTINGS FOOD	1.0000	55.54	55.54	

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025	OC-15060	11/02/18	OG-1118842	12/01/21	514137	CO, KEARN CASH WA DISTRIBUTING	962	40	PRODUCTS FOAM BOWLS	1.0000	56.20	56.20	
025	OC-15060	11/02/18	OG-1118842	12/01/21	514137	CO, KEARN CASH WA DISTRIBUTING	962	40	NON FOOD ITEMS	1.0000	129.54	129.54	
025		11/02/18	OG-1118842	12/01/21	514137	CO, KEARN CASH WA DISTRIBUTING	962	40	YRTC HASTINGS FOOD PRODUCTS	1.0000	804.05	804.05	
025			OG-1118842							Purchase Order Total		1,045.33	
025	OC-15060	11/02/18	OG-1118848	12/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	756841 PIZZA COMBO TOTINOS	10.0000	1.45	14.50	
025		11/02/18	OG-1118848	12/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30583 FRUIT GUSHERS SUPER SOUR	2.0000	11.10	22.20	
025		11/02/18	OG-1118848	12/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 FRUIT GUSHERS FLAVOR MIN	2.0000	11.10	22.20	
025		11/02/18	OG-1118848	12/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 TROPICAL SKITTLES	1.0000	28.88	28.88	
025			OG-1118848							Purchase Order Total		87.78	
025	OC-15060	11/02/18	OG-1119048	12/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	1,198.49	1,198.49	
025	OC-15060	11/02/18	OG-1119048	12/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	4.0000	38.79	155.16	
025	OC-15060		OG-1119048							Purchase Order Total		1,353.65	
025	OC-15060	11/02/18	OG-1120056	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	753.95	753.95	
025		11/02/18	OG-1120056	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	584.90	584.90	
025		11/02/18	OG-1120056	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	79.40	79.40	
025		11/02/18	OG-1120056	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	136.66	136.66	

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025		11/02/18	OG-1120056	12/06/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	947.15	947.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1120056	12/06/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,106.92	1,106.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1120056	12/06/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	145.02	145.02	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1120056	12/06/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	195.72	195.72	
						DISTRIBUTING, KEARNEY							
025			OG-1120056							Purchase Order Total		3,949.72	
025	OC-15060	11/02/18	OG-1120279	12/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	120.32	120.32	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1120279	12/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	345.22	345.22	
						DISTRIBUTING, KEARNEY							
025			OG-1120279							Purchase Order Total		465.54	
025	OC-15060	11/02/18	OG-1120307	12/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	183.20	183.20	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1120307	12/07/21	500555	CASH WA	962	40	PAPER PRODUCTS	1.0000	34.64	34.64	
						DISTRIBUTING, KEARNEY							
025			OG-1120307							Purchase Order Total		217.84	
025	OC-15060	11/02/18	OG-1120407	12/07/21	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	2440.4000	1.00	2,440.40	
025	OC-15060		OG-1120407							Purchase Order Total		2,440.40	
025	OC-15060	11/02/18	OG-1120408	12/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,440.40	2,440.40	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1120408	12/07/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	193.95	193.95	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1120408	12/07/21	500555	CASH WA			FOOD PRODUCTS	1.0000	135.58	135.58	
						DISTRIBUTING, KEARNEY							

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025		11/02/18	OG-1120408	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	135.58	135.58	
025			OG-1120408							Purchase Order Total		2,905.51	
025	OC-15060	11/02/18	OG-1120529	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	612.03	612.03	
025		11/02/18	OG-1120529	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	238.70-	238.70-	
025			OG-1120529							Purchase Order Total		373.33	
025	OC-15060	11/02/18	OG-1120688	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	933.04	933.04	
025	OC-15060	11/02/18	OG-1120688	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	3.0000	38.79	116.37	
025	OC-15060		OG-1120688							Purchase Order Total		1,049.41	
025	OC-15060	11/02/18	OG-1121176	12/10/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS FOOD	1.0000	395.10	395.10	
025	OC-15060	11/02/18	OG-1121176	12/10/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	NON FOOD	1.0000	332.64	332.64	
025	OC-15060		OG-1121176							Purchase Order Total		727.74	
025	OC-15060	11/02/18	OG-1121328	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,198.49	1,198.49	
025	OC-15060	11/02/18	OG-1121328	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	38.79	155.16	
025	OC-15060		OG-1121328							Purchase Order Total		1,353.65	
025	OC-15060	11/02/18	OG-1121329	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	4.0000	38.79	155.16	
025	OC-15060	11/02/18	OG-1121329	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,759.70	1,759.70	
025	OC-15060		OG-1121329							Purchase Order Total		1,914.86	
025	OC-15060	11/02/18	OG-1121457	12/13/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	308.97	308.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1121457							Purchase Order Total		308.97	
025	OC-15060	11/02/18	OG-1121458	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	288.29	288.29	
025		11/02/18	OG-1121458	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1121458	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	91.04	91.04	
025		11/02/18	OG-1121458	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	45.46-	45.46-	
025			OG-1121458							Purchase Order Total		364.94	
025	OC-15060	11/02/18	OG-1121872	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,099.15	3,099.15	
025	OC-15060	11/02/18	OG-1121872	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	193.95	193.95	
025		11/02/18	OG-1121872	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	172.17	172.17	
025		11/02/18	OG-1121872	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	172.17	172.17	
025			OG-1121872							Purchase Order Total		3,637.44	
025	OC-15060	11/02/18	OG-1122362	12/15/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERY	1.0000	384.70	384.70	
025	OC-15060	11/02/18	OG-1122362	12/15/21	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	NON FOOD	1.0000	157.27	157.27	
025	OC-15060		OG-1122362							Purchase Order Total		541.97	
025	OC-15060	11/02/18	OG-1122836	12/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,043.64	1,043.64	
025	OC-15060	11/02/18	OG-1122836	12/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	2.0000	38.79	77.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1122836							Purchase Order Total		1,121.22	
025	OC-15060	11/02/18	OG-1123168	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	395.13	395.13	
025		11/02/18	OG-1123168	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	250.58	250.58	
025			OG-1123168							Purchase Order Total		645.71	
025	OC-15060	11/02/18	OG-1123169	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,700.81	1,700.81	
025		11/02/18	OG-1123169	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	525.11	525.11	
025		11/02/18	OG-1123169	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	70.53	70.53	
025			OG-1123169							Purchase Order Total		2,296.45	
025	OC-15060	11/02/18	OG-1123170	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	315.26	315.26	
025	OC-15060		OG-1123170							Purchase Order Total		315.26	
025	OC-15060	11/02/18	OG-1123171	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	237.30	237.30	
025		11/02/18	OG-1123171	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	515.96	515.96	
025			OG-1123171							Purchase Order Total		753.26	
025	OC-15060	11/02/18	OG-1123174	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,436.42	1,436.42	
025		11/02/18	OG-1123174	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	433.73	433.73	
025		11/02/18	OG-1123174	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1123174	12/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	431.38	431.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1123174	12/20/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	120.79	120.79	
025			OG-1123174							Purchase Order Total		2,453.39	
025	OC-15060	11/02/18	OG-1123745	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	308.06	308.06	
025		11/02/18	OG-1123745	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	16.37-	16.37-	
025			OG-1123745							Purchase Order Total		291.69	
025	OC-15060	11/02/18	OG-1123812	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,043.64	1,043.64	
025	OC-15060	11/02/18	OG-1123812	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	2.0000	38.79	77.58	
025		11/02/18	OG-1123812	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	CREDIT GOLD METAL FLOUR	1.0000	3.42-	3.42-	
025			OG-1123812							Purchase Order Total		1,117.80	
025	OC-15060	11/02/18	OG-1123968	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	263.01	263.01	
025		11/02/18	OG-1123968	12/22/21	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	14.61	14.61	
025		11/02/18	OG-1123968	12/22/21	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	14.61	14.61	
025			OG-1123968							Purchase Order Total		292.23	
025	OC-15060	11/02/18	OG-1123972	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,850.14	1,850.14	
025	OC-15060	11/02/18	OG-1123972	12/22/21	500555	DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	322.11	322.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1123972	12/22/21	500555	CASH WA			FOOD PRODUCTS	1.0000	102.79	102.79	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1123972	12/22/21	500555	CASH WA			FOOD PRODUCTS	1.0000	102.79	102.79	
						DISTRIBUTING, KEARNEY							
025			OG-1123972						Purchase Order Total			2,377.83	
025	OC-15060	11/02/18	OG-1124834	12/29/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,399.35	1,399.35	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1124834	12/29/21	500555	CASH WA	962	40	80165 CONT FOAM COMP HNGD	2.0000	38.79	77.58	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1124834						Purchase Order Total			1,476.93	
025	OC-15193	10/01/19	OG-1113338	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,115.50	3,115.50	
025		10/01/19	OG-1113338	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.86	35.86	
025		10/01/19	OG-1113338	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.66	13.66	
025			OG-1113338						Purchase Order Total			3,165.02	
025	OC-15193	10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.04	2.04	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.04	2.04	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,959.03	10,959.03	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,797.05	7,797.05	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.53	37.53	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	475.11	475.11	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53	5.53	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.30	20.30	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.59	90.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		10/01/19	OG-1113341	11/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.89	7.89	
025			OG-1113341							Purchase Order Total		19,402.75	
025	OC-15193	10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.02	13.02	
025		10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.01	23.01	
025		10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,168.30	3,168.30	
025		10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.47	11.47	
025		10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.40	4.40	
025		10/01/19	OG-1113606	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025			OG-1113606							Purchase Order Total		3,258.33	
025	OC-15193	10/01/19	OG-1113785	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1113785	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.21	22.21	
025		10/01/19	OG-1113785	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.80	11.80	
025		10/01/19	OG-1113785	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	658.60	658.60	
025		10/01/19	OG-1113785	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,248.25	1,248.25	
025			OG-1113785							Purchase Order Total		1,946.64	
025	OC-15193	10/01/19	OG-1113791	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,905.36	2,905.36	
025		10/01/19	OG-1113791	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.88	77.88	
025		10/01/19	OG-1113791	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.27	12.27	
025		10/01/19	OG-1113791	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.96	93.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1113791	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.72	116.72	
025		10/01/19	OG-1113791	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.32	70.32	
025			OG-1113791							Purchase Order Total		3,276.51	
025	OC-15193	10/01/19	OG-1113796	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.97	29.97	
025		10/01/19	OG-1113796	11/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.99	9.99	
025			OG-1113796							Purchase Order Total		39.96	
025	OC-15193	10/01/19	OG-1114151	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,295.90	2,295.90	
025		10/01/19	OG-1114151	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.41	4.41	
025		10/01/19	OG-1114151	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.66	7.66	
025			OG-1114151							Purchase Order Total		2,307.97	
025	OC-15193	10/01/19	OG-1114154	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,330.05	9,330.05	
025		10/01/19	OG-1114154	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-1114154	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.84	24.84	
025		10/01/19	OG-1114154	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	748.47	748.47	
025		10/01/19	OG-1114154	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	272.70	272.70	
025		10/01/19	OG-1114154	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.17	40.17	
025			OG-1114154							Purchase Order Total		10,421.59	
025	OC-15193	10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.60	76.60	
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.63	7.63	
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.77	40.77	
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.54	6.54	
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,197.97	1,197.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,235.42	1,235.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.02	41.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	172.21	172.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,793.27	1,793.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114311	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.39	9.39	
						LLC - PAYM			PRODUCTS				
025			OG-1114311							Purchase Order Total		4,580.82	
025	OC-15193	10/01/19	OG-1114314	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,126.39	4,126.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114314	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.50	22.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114314	11/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.58	13.58	
						LLC - PAYM			PRODUCTS				
025			OG-1114314							Purchase Order Total		4,162.47	
025	OC-15193	10/01/19	OG-1114483	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,619.23	2,619.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114483	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.86	6.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114483	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.95	1.95	
						LLC - PAYM			PRODUCTS				
025			OG-1114483							Purchase Order Total		2,628.04	
025	OC-15193	10/01/19	OG-1114485	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,120.76-	1,120.76-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114485	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,526.27	12,526.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114485	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	128.99	128.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114485	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	167.94	167.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1114485	11/05/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,232.05	1,232.05	
						LLC - PAYM			PRODUCTS				
025			OG-1114485							Purchase Order Total		12,934.49	
025	OC-15193	10/01/19	OG-1115161	11/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.31	23.31	
						LLC - PAYM			PRODUCTS				

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025	OC-15193		OG-1115161							Purchase Order Total		23.31	
025	OC-15193	10/01/19	OG-1115168	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
025	OC-15193		OG-1115168							Purchase Order Total		2.65	
025	OC-15193	10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.72	6.72	
025		10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025		10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.44	33.44	
025		10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	987.58	987.58	
025		10/01/19	OG-1115178	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.83	32.83	
025			OG-1115178							Purchase Order Total		1,082.64	
025	OC-15193	10/01/19	OG-1115192	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.54	3.54	
025		10/01/19	OG-1115192	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,715.92	5,715.92	
025		10/01/19	OG-1115192	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	206.47	206.47	
025		10/01/19	OG-1115192	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.83	32.83	
025			OG-1115192							Purchase Order Total		5,958.76	
025	OC-15193	10/01/19	OG-1115199	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,832.59	2,832.59	
025		10/01/19	OG-1115199	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.32	29.32	
025		10/01/19	OG-1115199	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.16	27.16	
025		10/01/19	OG-1115199	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.94	46.94	
025		10/01/19	OG-1115199	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,563.12	1,563.12	
025		10/01/19	OG-1115199	11/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	

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			OG-1115199			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		4,506.53	
025	OC-15193	10/01/19	OG-1115470	11/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,107.13	3,107.13	
						LLC - PAYM							
025		10/01/19	OG-1115470	11/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.66	103.66	
						LLC - PAYM							
025		10/01/19	OG-1115470	11/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.68	4.68	
						LLC - PAYM							
025		10/01/19	OG-1115470	11/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.34	10.34	
						LLC - PAYM							
025			OG-1115470							Purchase Order Total		3,225.81	
025	OC-15193	10/01/19	OG-1115473	11/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	683.24	683.24	
						LLC - PAYM							
025		10/01/19	OG-1115473	11/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.74	62.74	
						LLC - PAYM							
025			OG-1115473							Purchase Order Total		745.98	
025	OC-15193	10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.84-	36.84-	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.29-	9.29-	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,380.44	21,380.44	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,917.14	2,917.14	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.44	1.44	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.44	1.44	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,723.51	3,723.51	
						LLC - PAYM							
025		10/01/19	OG-1115766	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	351.54	351.54	
						LLC - PAYM							
025			OG-1115766							Purchase Order Total		28,332.26	
025	OC-15193	10/01/19	OG-1115767	11/12/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.65	16.65	
						LLC - PAYM							
025	OC-15193		OG-1115767							Purchase Order Total		16.65	
025	OC-15193	10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.59-	46.59-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.55	6.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	960.43	960.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.51	32.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.68	16.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	93.96	93.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.16	27.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	405.20	405.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116935	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	165.59	165.59	
						LLC - PAYM			PRODUCTS				
025			OG-1116935							Purchase Order Total		1,661.49	
025	OC-15193	10/01/19	OG-1116938	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.55	34.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116938	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	928.45	928.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116938	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,424.37	2,424.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116938	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.41	19.41	
						LLC - PAYM			PRODUCTS				
025			OG-1116938							Purchase Order Total		3,406.78	
025	OC-15193	10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.38	18.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,898.05	3,898.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	906.84	906.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	293.58	293.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.83	32.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,907.58	4,907.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1116941	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.17	95.17	

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025		10/01/19	OG-1116941	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025			OG-1116941							Purchase Order Total		10,172.04	
025	OC-15193	10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.84	47.84	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.51	2.51	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,252.73	3,252.73	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.44	17.44	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.22	27.22	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.89	98.89	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.92	9.92	
025		10/01/19	OG-1116946	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,394.24	1,394.24	
025			OG-1116946							Purchase Order Total		4,850.79	
025	OC-15193	10/01/19	OG-1116951	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,281.78	2,281.78	
025		10/01/19	OG-1116951	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.51	2.51	
025		10/01/19	OG-1116951	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	548.57	548.57	
025		10/01/19	OG-1116951	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		10/01/19	OG-1116951	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.83	29.83	
025		10/01/19	OG-1116951	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.43	144.43	
025			OG-1116951							Purchase Order Total		3,016.51	
025	OC-15193	10/01/19	OG-1117053	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.47-	4.47-	
025		10/01/19	OG-1117053	11/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,376.71	20,376.71	
025		10/01/19	OG-1117053	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.64	44.64	

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025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	78.54	78.54	
025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,477.21	7,477.21	
025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.36	4.36	
025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.21	4.21	
025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	231.19	231.19	
025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	262.95	262.95	
025		10/01/19	OG-1117053	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.34	7.34	
025			OG-1117053							Purchase Order Total		28,482.68	
025	OC-15193	10/01/19	OG-1117094	11/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,151.86	3,151.86	
025		10/01/19	OG-1117094	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.75	12.75	
025		10/01/19	OG-1117094	11/19/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.87	2.87	
025			OG-1117094							Purchase Order Total		3,167.48	
025	OC-15193	10/01/19	OG-1117351	11/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.95	64.95	
025		10/01/19	OG-1117351	11/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	722.49	722.49	
025		10/01/19	OG-1117351	11/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.17	1.17	
025			OG-1117351							Purchase Order Total		788.61	
025	OC-15193	10/01/19	OG-1117392	11/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.52-	90.52-	
025		10/01/19	OG-1117392	11/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,472.27	1,472.27	
025			OG-1117392							Purchase Order Total		1,381.75	
025	OC-15193	10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.94	6.94	
025		10/01/19	OG-1117398	11/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	93.82	93.82	
025			OG-1117398							Purchase Order Total		93.82	

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025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	294.12	294.12	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.79	35.79	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.76	102.76	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53	5.53	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.19	73.19	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.33	114.33	
025		10/01/19	OG-1117398	11/22/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025			OG-1117398							Purchase Order Total		802.70	
025	OC-15193	10/01/19	OG-1117709	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.79	66.79	
025		10/01/19	OG-1117709	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	668.98	668.98	
025		10/01/19	OG-1117709	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.99	3.99	
025		10/01/19	OG-1117709	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.89	1.89	
025			OG-1117709							Purchase Order Total		741.65	
025	OC-15193	10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025		10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025		10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,098.81	13,098.81	
025		10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,309.13	8,309.13	
025		10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.21	10.21	
025		10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,932.19	1,932.19	
025		10/01/19	OG-1117713	11/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	203.71	203.71	

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025			OG-1117713							Purchase Order Total		23,574.59	
025	OC-15193	10/01/19	OG-1117969	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	693.96	693.96	
025		10/01/19	OG-1117969	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.19	47.19	
025			OG-1117969							Purchase Order Total		741.15	
025	OC-15193	10/01/19	OG-1118089	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.04	8.04	
025		10/01/19	OG-1118089	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,047.49	1,047.49	
025		10/01/19	OG-1118089	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025		10/01/19	OG-1118089	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	401.53	401.53	
025		10/01/19	OG-1118089	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,477.56	2,477.56	
025		10/01/19	OG-1118089	11/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.33	7.33	
025			OG-1118089							Purchase Order Total		3,961.56	
025	OC-15193	10/01/19	OG-1118632	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.50	28.50	
025		10/01/19	OG-1118632	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.00	117.00	
025		10/01/19	OG-1118632	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025		10/01/19	OG-1118632	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.02	71.02	
025		10/01/19	OG-1118632	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,956.67	2,956.67	
025			OG-1118632							Purchase Order Total		3,175.89	
025	OC-15193	10/01/19	OG-1118635	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.49	11.49	
025		10/01/19	OG-1118635	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	895.76	895.76	
025		10/01/19	OG-1118635	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.68	16.68	
025			OG-1118635							Purchase Order Total		923.93	
025	OC-15193	10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.99-	1.99-	

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025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.67	146.67	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,602.51	1,602.51	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	340.34	340.34	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.55	227.55	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.30	71.30	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.95	29.95	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	594.08	594.08	
025		10/01/19	OG-1118642	11/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.74	79.74	
025			OG-1118642							Purchase Order Total		3,098.11	
025	OC-15193	10/01/19	OG-1119285	12/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,077.74	2,077.74	
025		10/01/19	OG-1119285	12/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025			OG-1119285							Purchase Order Total		2,094.62	
025	OC-15193	10/01/19	OG-1119540	12/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.31	23.31	
025		10/01/19	OG-1119540	12/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	717.86	717.86	
025			OG-1119540							Purchase Order Total		741.17	
025	OC-15193	10/01/19	OG-1120110	12/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.96	93.96	
025		10/01/19	OG-1120110	12/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,170.27	4,170.27	
025		10/01/19	OG-1120110	12/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.87	33.87	
025			OG-1120110							Purchase Order Total		4,298.10	
025	OC-15193	10/01/19	OG-1120124	12/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	267.36	267.36	
025		10/01/19	OG-1120124	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	279.41	279.41	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120124	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.12	89.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120124	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,750.44	3,750.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120124	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.02	37.02	
						LLC - PAYM			PRODUCTS				
025			OG-1120124							Purchase Order Total		4,423.35	
025	OC-15193	10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.22	17.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.22	17.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.22	17.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.44	34.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,611.49	1,611.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.81	22.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120130	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,020.98	1,020.98	
						LLC - PAYM			PRODUCTS				
025			OG-1120130							Purchase Order Total		2,741.38	
025	OC-15193	10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,791.49	1,791.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.39	31.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,092.04	1,092.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.65	7.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	161.04	161.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.42	77.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,611.99	8,611.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.34	11.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120135	12/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.38	15.38	

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025		10/01/19	OG-1120135	12/06/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.34	7.34	
						LLC - PAYM			PRODUCTS				
025			OG-1120135							Purchase Order Total		11,807.08	
025	OC-15193	10/01/19	OG-1120415	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.84	36.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120415	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,222.46	1,222.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120415	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,561.53	3,561.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120415	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.68	2.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120415	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.70	15.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120415	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	128.78	128.78	
						LLC - PAYM			PRODUCTS				
025			OG-1120415							Purchase Order Total		4,967.99	
025	OC-15193	10/01/19	OG-1120419	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,372.92	2,372.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120419	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	201.93	201.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120419	12/07/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.59	8.59	
						LLC - PAYM			PRODUCTS				
025			OG-1120419							Purchase Order Total		2,583.44	
025	OC-15193	10/01/19	OG-1120639	12/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,952.34	2,952.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120639	12/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.82	27.82	
						LLC - PAYM			PRODUCTS				
025			OG-1120639							Purchase Order Total		2,980.16	
025	OC-15193	10/01/19	OG-1120643	12/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,226.53	1,226.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120643	12/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.67	35.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120643	12/08/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,504.81	4,504.81	
						LLC - PAYM			PRODUCTS				
025			OG-1120643							Purchase Order Total		5,767.01	
025	OC-15193	10/01/19	OG-1120780	12/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.87	21.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1120780	12/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,218.22	2,218.22	

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025		10/01/19	OG-1120780	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	76.16	76.16	
025		10/01/19	OG-1120780	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	110.58	110.58	
025		10/01/19	OG-1120780	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	895.89	895.89	
025			OG-1120780							Purchase Order Total		3,322.72	
025	OC-15193	10/01/19	OG-1120966	12/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,000.08	2,000.08	
025		10/01/19	OG-1120966	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.65	32.65	
025		10/01/19	OG-1120966	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.18	6.18	
025			OG-1120966							Purchase Order Total		2,038.91	
025	OC-15193	10/01/19	OG-1120972	12/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,171.70	1,171.70	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.45	6.45	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	105.47	105.47	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	457.01	457.01	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	368.12	368.12	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.44	8.44	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,183.67	3,183.67	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8,281.54	8,281.54	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.63	7.63	
025		10/01/19	OG-1120972	12/09/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,118.27	1,118.27	
025			OG-1120972							Purchase Order Total		14,708.30	
025	OC-15193	10/01/19	OG-1121375	12/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,056.22	1,056.22	
025		10/01/19	OG-1121375	12/10/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.03	51.03	

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025		10/01/19	OG-1121375	12/10/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.37	9.37	
						LLC - PAYM			PRODUCTS				
025			OG-1121375							Purchase Order Total		1,116.62	
025	OC-15193	10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	873.53	873.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24,226.17	24,226.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	664.28	664.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	180.38	180.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121525	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.61	19.61	
						LLC - PAYM			PRODUCTS				
025			OG-1121525							Purchase Order Total		25,983.81	
025	OC-15193	10/01/19	OG-1121542	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,737.50	1,737.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121542	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.30	39.30	
						LLC - PAYM			PRODUCTS				
025			OG-1121542							Purchase Order Total		1,776.80	
025	OC-15193	10/01/19	OG-1121619	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.91	46.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121619	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,422.19	2,422.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1121619	12/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.10	47.10	
						LLC - PAYM			PRODUCTS				
025			OG-1121619							Purchase Order Total		2,516.20	
025	OC-15193	10/01/19	OG-1122064	12/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	181.98	181.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1122064	12/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	405.91	405.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1122064	12/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.02	17.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1122064	12/14/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,916.54	2,916.54	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1122064	12/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.11	105.11	
025		10/01/19	OG-1122064	12/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.79	41.79	
025			OG-1122064							Purchase Order Total		3,668.35	
025	OC-15193	10/01/19	OG-1122411	12/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	975.93	975.93	
025		10/01/19	OG-1122411	12/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.03	64.03	
025			OG-1122411							Purchase Order Total		1,039.96	
025	OC-15193	10/01/19	OG-1122414	12/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.19-	1.19-	
025		10/01/19	OG-1122414	12/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.94	7.94	
025		10/01/19	OG-1122414	12/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.83	106.83	
025		10/01/19	OG-1122414	12/15/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	540.49	540.49	
025			OG-1122414							Purchase Order Total		654.07	
025	OC-15193	10/01/19	OG-1123616	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.86	2.86	
025		10/01/19	OG-1123616	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,994.46	1,994.46	
025		10/01/19	OG-1123616	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025		10/01/19	OG-1123616	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	161.65	161.65	
025			OG-1123616							Purchase Order Total		2,197.08	
025	OC-15193	10/01/19	OG-1123622	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	148.10	148.10	
025		10/01/19	OG-1123622	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.64	4.64	
025		10/01/19	OG-1123622	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.62	9.62	
025		10/01/19	OG-1123622	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,073.99	23,073.99	
025		10/01/19	OG-1123622	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,685.22	2,685.22	
025		10/01/19	OG-1123622	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,939.55-	1,939.55-	

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025		10/01/19	OG-1123622	12/21/21	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	1,663.19	1,663.19	
025			OG-1123622							Purchase Order Total		25,645.21	
025	OC-15193	10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.55	8.55	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.90	101.90	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.83	32.83	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.38	18.38	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025		10/01/19	OG-1123627	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025			OG-1123627							Purchase Order Total		196.24	
025	OC-15193	10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72-	11.72-	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	407.19-	407.19-	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	344.70-	344.70-	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	187.52-	187.52-	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.30	3.30	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	813.02	813.02	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.01	96.01	
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,020.98	1,020.98	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.34	10.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123633	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.32	2.32	
						LLC - PAYM			PRODUCTS				
025			OG-1123633							Purchase Order Total		994.84	
025	OC-15193	10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.23-	38.23-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.92-	126.92-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.27	29.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.72	9.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	127.68	127.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	112.33	112.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.96-	2.96-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123640	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.93-	14.93-	
						LLC - PAYM			PRODUCTS				
025			OG-1123640							Purchase Order Total		95.96	
025	OC-15193	10/01/19	OG-1123642	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,080.29	1,080.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123642	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.35	16.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123642	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	346.52	346.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123642	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.33	18.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123642	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.65	4.65	
						LLC - PAYM			PRODUCTS				
025			OG-1123642							Purchase Order Total		1,466.14	
025	OC-15193	10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	152.32	152.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.89	9.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	479.81	479.81	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.31	7.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	730.36	730.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.62	14.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123646	12/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.66	7.66	
						LLC - PAYM			PRODUCTS				
025			OG-1123646							Purchase Order Total		1,401.97	
025	OC-15193	10/01/19	OG-1123921	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.04	13.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123921	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	938.93	938.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123921	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.10	8.10	
						LLC - PAYM			PRODUCTS				
025			OG-1123921							Purchase Order Total		960.07	
025	OC-15193	10/01/19	OG-1123925	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,827.87	3,827.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123925	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	211.47	211.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123925	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.12	13.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123925	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,354.57	11,354.57	
						LLC - PAYM			PRODUCTS				
025			OG-1123925							Purchase Order Total		15,407.03	
025	OC-15193	10/01/19	OG-1123929	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.50	28.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123929	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,575.09	1,575.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1123929	12/22/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.61	19.61	
						LLC - PAYM			PRODUCTS				
025			OG-1123929							Purchase Order Total		1,623.20	
025	OC-15193	10/01/19	OG-1124219	12/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,029.54	1,029.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124219	12/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.32	4.32	
						LLC - PAYM			PRODUCTS				
025			OG-1124219							Purchase Order Total		1,033.86	
025	OC-15193	10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.30	7.30	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.36	5.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.88	3.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,661.37	3,661.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	387.19	387.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.74	1.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124445	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.74	1.74	
						LLC - PAYM			PRODUCTS				
025			OG-1124445							Purchase Order Total		4,074.11	
025	OC-15193	10/01/19	OG-1124451	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	705.72	705.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124451	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.00	61.00	
						LLC - PAYM			PRODUCTS				
025			OG-1124451							Purchase Order Total		766.72	
025	OC-15193	10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	99.97	99.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.03	11.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,157.62	3,157.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.36	27.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.31	116.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.30	71.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.90	37.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.13	20.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	134.89	134.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124458	12/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.64	5.64	

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			OG-1124458			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,682.15	
025	OC-15193	10/01/19	OG-1124692	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.30	200.30	
						LLC - PAYM							
025		10/01/19	OG-1124692	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,438.09	1,438.09	
						LLC - PAYM							
025		10/01/19	OG-1124692	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.37	9.37	
						LLC - PAYM							
025		10/01/19	OG-1124692	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.00	117.00	
						LLC - PAYM							
025			OG-1124692							Purchase Order Total		1,764.76	
025	OC-15193	10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.11	17.11	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.79	9.79	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	598.23	598.23	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.12	47.12	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.84	94.84	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.55	8.55	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.17	16.17	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.47	27.47	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,254.67	2,254.67	
						LLC - PAYM							
025		10/01/19	OG-1124697	12/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.90	11.90	
						LLC - PAYM							
025			OG-1124697							Purchase Order Total		3,114.55	
025	OC-15193	10/01/19	OG-1124874	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,039.39	3,039.39	
						LLC - PAYM							
025		10/01/19	OG-1124874	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.30	4.30	

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			OG-1124874			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,043.69	
025	OC-15193	10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.46	29.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,935.74	10,935.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.36	4.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,597.66	6,597.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,723.33	1,723.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.64	61.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	421.51	421.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1124902	12/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	
						LLC - PAYM			PRODUCTS				
025			OG-1124902							Purchase Order Total		19,788.01	
025	OC-15193	10/01/19	OG-1125064	12/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	864.03	864.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125064	12/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,342.45	10,342.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125064	12/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.98	11.98	
						LLC - PAYM			PRODUCTS				
025			OG-1125064							Purchase Order Total		11,218.46	
025	OC-15311	04/21/20	OG-1115113	11/09/21	502292	MEDLINE INDUSTRIES	269	80	3.5 HALOGEN HPX	1.0000	593.26	593.26	
						INC - PURCH			OTOSCOPE				
025	OC-15311		OG-1115113							Purchase Order Total		593.26	
025	OC-15311	04/21/20	OG-1115119	11/09/21	502292	MEDLINE INDUSTRIES	269	80	KNEE SLEEVE SIZE L	1.0000	14.65	14.65	
						INC - PURCH							
025		04/21/20	OG-1115119	11/09/21	502292	MEDLINE INDUSTRIES	269	80	KNEE SLEEVE SIZE XL	1.0000	21.65	21.65	
						INC - PURCH							
025			OG-1115119							Purchase Order Total		36.30	
025	OC-15311	04/21/20	OG-1121267	12/10/21	502292	MEDLINE INDUSTRIES	269	80	TAMPAX SUPER	1.0000	152.28	152.28	
						INC - PURCH			TAMPONS				
025	OC-15311		OG-1121267							Purchase Order Total		152.28	
025	OC-15311	04/21/20	OG-1124235	12/23/21	502292	MEDLINE INDUSTRIES	269	80	CONVOLUTED OVERLAY,	1.0000	164.18	164.18	
						INC - PURCH			STANDARD				

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025	OC-15311		OG-1124235							Purchase Order Total		164.18	
025	OC-15370	09/23/20	OG-1117291	11/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAIN	2.0000	27.13	54.26	
025		09/23/20	OG-1117291	11/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 DEVELOPER FIXER	1.0000	44.79	44.79	
025		09/23/20	OG-1117291	11/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 KODAK ULTRA SPEED DF	2.0000	91.85	183.70	
025		09/23/20	OG-1117291	11/22/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	3.49	3.49	
025			OG-1117291							Purchase Order Total		286.24	
025	OC-15370	09/23/20	OG-1120570	12/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION POUCH	2.0000	13.33	26.66	
025		09/23/20	OG-1120570	12/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICOM SAFESEAL QUATTRO POUCH	2.0000	20.36	40.72	
025			OG-1120570							Purchase Order Total		67.38	
025	OC-15370	09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0760 CLINPRO SEALANT DISP	5.0000	5.10	25.50	
025		09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	378-9518 SYCAMORE WEDGES #15	2.0000	36.31	72.62	
025		09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	155-4783 ACCLEAN FLOSS WAXED	1.0000	3.27	3.27	
025		09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	77-9284 CLINPRO SEALANT REFILL	1.0000	69.85	69.85	
025		09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 FILTEK SPR ULTRA B2-B	1.0000	112.75	112.75	
025		09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	707-0132 YG SLIM ANGLE PETITE	1.0000	167.99	167.99	
025		09/23/20	OG-1123426	12/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	3.49	3.49	
025			OG-1123426							Purchase Order Total		455.47	
025	OC-15370	09/23/20	OG-1124385	12/27/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	34.42	34.42	
025	OC-15370		OG-1124385							Purchase Order Total		34.42	
025	OC-15378	10/19/20	OG-1116232	11/16/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1.0000	19,578.30	19,578.30	
025	OC-15378		OG-1116232							Purchase Order Total		19,578.30	
025	OC-15385	11/04/20	OG-1116600	11/18/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	UNIFOOT SANDAL, XL	24.0000	4.61	110.64	
025		11/04/20	OG-1116600	11/18/21	502926	BOB BARKER COMPANY	800	86	UNIFOOT SANDAL, L	24.0000	4.61	110.64	

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025		11/04/20	OG-1116600	11/18/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	UNIFOOT SANDAL, M	24.0000	4.61	110.64	
						INC - PURCH							
025			OG-1116600							Purchase Order Total		331.92	
025	OC-15385	11/04/20	OG-1121732	12/13/21	502926	BOB BARKER COMPANY	800	86	LEATHER ATHLETIC SHOES	1.0000	31.88	31.88	
						INC - PURCH							
025		11/04/20	OG-1121732	12/13/21	502926	BOB BARKER COMPANY	800	86	LEATHER ATHLETIC SHOES	1.0000	23.54	23.54	
						INC - PURCH							
025			OG-1121732							Purchase Order Total		55.42	
025	OC-15397	11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	824.50	824.50	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	60.00	60.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	500.00	500.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	517.50	517.50	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	144.00	144.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	82.00	82.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	341.75	341.75	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	698.75	698.75	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	725.00	725.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,350.50	1,350.50	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		11/19/20	OG-1116343	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	750.00	750.00	
025			OG-1116343							Purchase Order Total		6,094.00	
025	OC-15397	11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	1.0000	103.75	103.75	

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						LABORATORY			KITS				
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	375.00	375.00	
						LABORATORY			KITS				
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	415.00	415.00	
						LABORATORY			KITS				
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	311.25	311.25	
						LABORATORY			KITS				
025		11/19/20	OG-1116355	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	125.00	125.00	
						LABORATORY			KITS				
025			OG-1116355							Purchase Order Total		1,513.75	
025	OC-15397	11/19/20	OG-1116509	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	270.00	270.00	
						LABORATORY			KITS				
025		11/19/20	OG-1116509	11/17/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	103.75	103.75	
						LABORATORY			KITS				
025			OG-1116509							Purchase Order Total		373.75	
025	OC-15397	11/19/20	OG-1119055	12/01/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	8,114.25	8,114.25	
						LABORATORY							
025	OC-15397		OG-1119055							Purchase Order Total		8,114.25	
025	OC-15397	11/19/20	OG-1119056	12/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	180.00	180.00	
						LABORATORY			KITS				
025		11/19/20	OG-1119056	12/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	107.50	107.50	
						LABORATORY			KITS				
025		11/19/20	OG-1119056	12/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	311.25	311.25	
						LABORATORY			KITS				
025		11/19/20	OG-1119056	12/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	622.50	622.50	
						LABORATORY			KITS				
025		11/19/20	OG-1119056	12/01/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	232.00	232.00	
						LABORATORY			KITS				
025			OG-1119056							Purchase Order Total		1,453.25	
025	OC-15397	11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,273.81	1,273.81	
						LABORATORY			KITS				
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	250.00	250.00	
						LABORATORY			KITS				
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	519.10	519.10	
						LABORATORY			KITS				

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025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	185.00	185.00	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	50.00	50.00	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	30.00	30.00	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	30.00	30.00	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
025		11/19/20	OG-1119659	12/03/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025			OG-1119659							Purchase Order Total		3,052.91	
025	OC-15397	11/19/20	OG-1120543	12/08/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		11/19/20	OG-1120543	12/08/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1120543	12/08/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	187.50	187.50	
025		11/19/20	OG-1120543	12/08/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	678.00	678.00	
025		11/19/20	OG-1120543	12/08/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	50.00	50.00	
025			OG-1120543							Purchase Order Total		1,269.25	
025	OC-15397	11/19/20	OG-1122448	12/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	743.75	743.75	
025		11/19/20	OG-1122448	12/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	765.50	765.50	
025		11/19/20	OG-1122448	12/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,225.00	1,225.00	
025			OG-1122448							Purchase Order Total		2,734.25	
025	OC-15397	11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	313.50	313.50	
025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	96.00	96.00	

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025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	60.00	60.00	
025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	885.00	885.00	
025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	892.50	892.50	
025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,522.00	1,522.00	
025		11/19/20	OG-1122790	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025			OG-1122790							Purchase Order Total		3,831.50	
025	OC-15397	11/19/20	OG-1122792	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	812.50	812.50	
025		11/19/20	OG-1122792	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	252.00	252.00	
025		11/19/20	OG-1122792	12/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	112.50	112.50	
025			OG-1122792							Purchase Order Total		1,177.00	
025	OC-15397	11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	295.00	295.00	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1124820	12/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	

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025			OG-1124820							Purchase Order Total		2,100.00	
025	OC-15563	07/16/21	OG-1115159	11/09/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
025	OC-15563	07/16/21	OG-1115159	11/09/21	1644748	IDENTISYS INC	655	78	CUSTOM DHHS LANYARDS	500.0000	1.84	920.00	
025	OC-15563	07/16/21	OG-1115159	11/09/21	1644748	IDENTISYS INC	655	78	BADGE HOLDER - HARD CASE	600.0000	.54	324.00	
025		07/16/21	OG-1115159	11/09/21	1644748	IDENTISYS INC	655	78	HID COMPATIBLE PROX CARDS	1500.0000	2.80	4,200.00	
025			OG-1115159							Purchase Order Total		6,368.00	
025	OC-15570	08/26/21	OG-1117525	11/23/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-	1.0000	462.26	462.26	
025	OC-15570		OG-1117525							Purchase Order Total		462.26	
025	OC-15570	08/26/21	OG-1122091	12/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	318.78	318.78	
025	OC-15570		OG-1122091							Purchase Order Total		318.78	
025	OC-15576	09/30/21	OG-1120695	12/08/21	1164834	IDEXX DISTRIBUTION INC - PURCH			WCLS20I, COLISURE FOR	2.0000	69.30	138.60	
025	OC-15576		OG-1120695							Purchase Order Total		138.60	
025	OC-15576	09/30/21	OG-1124159	12/23/21	1164834	IDEXX DISTRIBUTION INC - PURCH			IDEXX-QC LEGIONELLA	1.0000	175.15	175.15	
025	OC-15576	09/30/21	OG-1124159	12/23/21	1164834	IDEXX DISTRIBUTION INC - PURCH			PRETREATMENT	1.0000	12.36	12.36	
025	OC-15576		OG-1124159							Purchase Order Total		187.51	
025	OC-15607	11/16/21	OG-1124508	12/27/21	2215361	CONTROL SOLUTIONS INC	370	00	LOG TAG VFC-400 DATA	5.0000	92.00	460.00	
025	OC-15607	11/16/21	OG-1124508	12/27/21	2215361	CONTROL SOLUTIONS INC	370	00	LOGTAG DOCKING STATION KIT	30.0000	36.00	1,080.00	
025	OC-15607	11/16/21	OG-1124508	12/27/21	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	105.0000	27.00	2,835.00	
025	OC-15607	11/16/21	OG-1124508	12/27/21	2215361	CONTROL SOLUTIONS INC	370	00	VFC400 PROBE WITH 1.5	17.0000	22.50	382.50	
025	OC-15607		OG-1124508							Purchase Order Total		4,757.50	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 12E MONITOR	1.0000	535.50	535.50	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 DIG FLUID SENS	7.0000	85.50	598.50	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	5.0000	275.00	1,375.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	5.0000	275.00-	1,375.00-	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	5.0000	275.00	1,375.00	

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025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	5.0000	275.00-	1,375.00-	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 DIG FLUID SENS	5.0000	85.50	427.50	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	208	90	20210079 SOFTWRE SUPPORT	1.0000	499.00	499.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	208	90	20210079 SOFTWRE SUPPORT	1.0000	499.00	499.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	1.0000	275.00	275.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 DIG FLUID SENS	1.0000	85.50	85.50	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	208	90	20210079 SOFTWRE SUPPORT	1.0000	499.00	499.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	1.0000	275.00	275.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 DIG FLUID SENS	1.0000	85.50	85.50	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	208	90	20210079 SOFTWRE SUPPORT	1.0000	499.00	499.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 3S MONITOR	2.0000	275.00	550.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 DIG FLUID SENS	36.0000	85.50	3,078.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	208	90	20210079 SOFTWRE SUPPORT	1.0000	499.00	499.00	
025	ON-110592	11/05/21	OP-1116789	11/18/21	1848376	AVTECH SOFTWARE INC	204	24	20210079 12E MONITOR	12.0000	535.50	6,426.00	
025	ON-110592		OP-1116789							Purchase Order Total		14,831.50	
025	O4-43229	04/21/10	O9-1117856	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2210	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1117856	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2210	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1117856	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2210	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1117856							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1117862	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2163	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1117862	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2163	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1117862	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2163	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1117862							Purchase Order Total		120,833.34	

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025	O4-49070	07/29/11	09-1118408	11/30/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001021	6177.3900	1.00	6,177.39	
025	O4-49070	07/29/11	09-1118408	11/30/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001021	3182.2900	1.00	3,182.29	
025	O4-49070		09-1118408							Purchase Order Total		9,359.68	
025	O4-49070	07/29/11	09-1118432	11/30/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000921	8168.5200	1.00	8,168.52	
025	O4-49070	07/29/11	09-1118432	11/30/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000921	4208.0200	1.00	4,208.02	
025	O4-49070		09-1118432							Purchase Order Total		12,376.54	
025	O4-51604	03/13/12	09-1118063	11/24/21	1972461	THERAP SERVICES LLC	920	02	SEP.21 2ND QRTR	69701.0800	1.00	69,701.08	
025	O4-51604	03/13/12	09-1118063	11/24/21	1972461	THERAP SERVICES LLC	920	02	SEP.21 2ND QRTR	78599.0900	1.00	78,599.09	
025	O4-51604		09-1118063							Purchase Order Total		148,300.17	
025	O4-52756	06/26/12	09-1114930	11/09/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	OCTOBER 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1114930	11/09/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	OCTOBER 2021	4500.0000	1.00	4,500.00	
025	O4-52756		09-1114930							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1122174	12/14/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	09-1122174	12/14/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2021	4500.0000	1.00	4,500.00	
025	O4-52756		09-1122174							Purchase Order Total		9,000.00	
025	O4-62317	08/18/14	09-1121470	12/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-71	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1121470	12/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-71	.5000	257,402.58	128,701.29	
025	O4-62317		09-1121470							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1121474	12/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE 69	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1121474	12/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE 69	.5000	257,402.58	128,701.29	
025	O4-62317		09-1121474							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1121475	12/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-70	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1121475	12/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-70	.5000	257,402.58	128,701.29	
025	O4-62317		09-1121475							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1122892	12/17/21	2143728	MAXIMUS HEALTH	208	68	NE PSE-72	.5000	257,402.58	128,701.29	

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025	O4-62317	08/18/14	09-1122892	12/17/21	2143728	SERVICES INC MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-72	.5000	257,402.58	128,701.29	
025	O4-62317		09-1122892							Purchase Order Total		257,402.58	
025	O4-62689	09/09/14	09-1119728	12/03/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6574062	7.6600	1.00	7.66	
025	O4-62689	09/09/14	09-1119728	12/03/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6574062	3.9400	1.00	3.94	
025	O4-62689		09-1119728							Purchase Order Total		11.60	
025	O4-62689	09/09/14	09-1119738	12/03/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6534800	10.0000	1.00	10.00	
025	O4-62689	09/09/14	09-1119738	12/03/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6534800	5.1500	1.00	5.15	
025	O4-62689		09-1119738							Purchase Order Total		15.15	
025	O4-63249	10/09/14	09-1115111	11/09/21	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2021	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	09-1115111	11/09/21	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2021	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1115111							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	09-1118662	11/30/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	71423	11.0000	115.00	1,265.00	
025	O4-63249	10/09/14	09-1118662	11/30/21	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	71423	11.2500	70.00	787.50	
025	O4-63249		09-1118662							Purchase Order Total		2,052.50	
025	O4-63249	10/09/14	09-1120950	12/09/21	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2021	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	09-1120950	12/09/21	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2021	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1120950							Purchase Order Total		18,668.66	
025	O4-68754	09/23/15	09-1118421	11/30/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111809	5320.5200	1.00	5,320.52	
025	O4-68754	09/23/15	09-1118421	11/30/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111809	2740.8800	1.00	2,740.88	
025	O4-68754		09-1118421							Purchase Order Total		8,061.40	
025	O4-69561	12/03/15	09-1117838	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2101	360055.4100	1.00	360,055.41	
025	O4-69561	12/03/15	09-1117838	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2101	185483.0900	1.00	185,483.09	
025	O4-69561		09-1117838							Purchase Order Total		545,538.50	

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025	04-69561	12/03/15	09-1117840	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2010	360055.4100	1.00	360,055.41	
025	04-69561	12/03/15	09-1117840	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2010	185483.0900	1.00	185,483.09	
025	04-69561		09-1117840							Purchase Order Total		545,538.50	
025	04-69561	12/03/15	09-1117846	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2050	360055.4100	1.00	360,055.41	
025	04-69561	12/03/15	09-1117846	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2050	185483.0900	1.00	185,483.09	
025	04-69561		09-1117846							Purchase Order Total		545,538.50	
025	04-69561	12/03/15	09-1117849	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2153	360055.4100	1.00	360,055.41	
025	04-69561	12/03/15	09-1117849	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2153	185483.0900	1.00	185,483.09	
025	04-69561		09-1117849							Purchase Order Total		545,538.50	
025	04-69561	12/03/15	09-1117852	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2114	50000.0000	1.00	50,000.00	
025	04-69561	12/03/15	09-1117852	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2114	46750.0000	1.00	46,750.00	
025	04-69561	12/03/15	09-1117852	11/24/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2114	24083.2600	1.00	24,083.26	
025	04-69561		09-1117852							Purchase Order Total		120,833.26	
025	04-69797	12/21/15	09-1114925	11/09/21	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2021	1.0000	5,279.24	5,279.24	
025	04-69797	12/21/15	09-1114925	11/09/21	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2021	1.0000	3,912.07	3,912.07	
025	04-69797	12/21/15	09-1114925	11/09/21	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2021	1.0000	435.08	435.08	
025	04-69797		09-1114925							Purchase Order Total		9,626.39	
025	04-69797	12/21/15	09-1118668	11/30/21	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2021, NOVEMBER 2021	1.0000	3,462.00	3,462.00	
025	04-69797		09-1118668							Purchase Order Total		3,462.00	
025	04-69797	12/21/15	09-1123182	12/20/21	511186	BELLEVUE UNIVERSITY	924	16	NOVEMBER 2021	1.0000	3,170.75	3,170.75	
025	04-69797		09-1123182							Purchase Order Total		3,170.75	
025	04-70809	03/15/16	09-1117181	11/22/21	512960	BRYAN MEDICAL CENTER	952	43	IN260121	937.2000	1.00	937.20	
025	04-70809	03/15/16	09-1117181	11/22/21	512960	BRYAN MEDICAL CENTER	952	43	IN260121	482.8000	1.00	482.80	
025	04-70809		09-1117181							Purchase Order Total		1,420.00	
025	04-70809	03/15/16	09-1119765	12/03/21	512960	BRYAN MEDICAL CENTER	952	43	IN260380	673.2000	1.00	673.20	
025	04-70809	03/15/16	09-1119765	12/03/21	512960	BRYAN MEDICAL CENTER	952	43	IN260380	346.8000	1.00	346.80	
025	04-70809		09-1119765							Purchase Order Total		1,020.00	
025	04-71172	04/13/16	09-1117817	11/24/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	62	.5000	91,812.00	45,906.00	

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025	04-71172	04/13/16	09-1117817	11/24/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55 62		.5000	91,812.00	45,906.00	
025	04-71172	04/13/16	09-1117817	11/24/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55 62		170655.0000	.29	49,489.95	
025	04-71172	04/13/16	09-1117817	11/24/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55 62		170655.0000	.29	49,489.95	
025	04-71172		09-1117817							Purchase Order Total		190,791.90	
025	04-72167	06/22/16	09-1114715	11/08/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003518420		18208.2900	1.00	18,208.29	
025	04-72167	06/22/16	09-1114715	11/08/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003518420		18208.2900	1.00	18,208.29	
025	04-72167		09-1114715							Purchase Order Total		36,416.58	
025	04-72167	06/22/16	09-1114748	11/08/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003533252		18403.9500	1.00	18,403.95	
025	04-72167	06/22/16	09-1114748	11/08/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003533252		18403.9500	1.00	18,403.95	
025	04-72167		09-1114748							Purchase Order Total		36,807.90	
025	04-72167	06/22/16	09-1115323	11/10/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003547919		17198.6800	1.00	17,198.68	
025	04-72167	06/22/16	09-1115323	11/10/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003547919		17198.6800	1.00	17,198.68	
025	04-72167		09-1115323							Purchase Order Total		34,397.36	
025	04-72167	06/22/16	09-1121832	12/14/21	2337459	FIDELITY INFORMATION SERVICES	952	45 1003547946		16237.9000	1.00	16,237.90	
025	04-72167		09-1121832							Purchase Order Total		16,237.90	
025	04-72924	07/27/16	09-1116534	11/17/21	548220	FIRESPRING - PAYMENTS	952	85 365640PLAN-LINE 85		12519.5600	1.00	12,519.56	
025	04-72924	07/27/16	09-1116534	11/17/21	548220	FIRESPRING - PAYMENTS	952	85 365640IMP-LINE 86		30869.6700	1.00	30,869.67	
025	04-72924	07/27/16	09-1116534	11/17/21	548220	FIRESPRING - PAYMENTS	952	85 365640CREAT-LINE 87		110.0000	1.00	110.00	
025	04-72924		09-1116534							Purchase Order Total		43,499.23	
025	04-73501	08/26/16	06-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28 FIND, PROVIDE AND MANAGE IT		243327.4000	1.00	243,327.40	
025		08/26/16	06-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28 470 RX MONITORING		1.0000	906.89	906.89	
025		08/26/16	06-1122557	12/16/21	1392761	COVENDIS	918	28 470 RX MONITORING		1.0000	3,316.01	3,316.01	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	3,529.29	3,529.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	1,647.89	1,647.89	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	3,776.57	3,776.57	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	75.73	75.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	681.55	681.55	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	480 DATA NEXUS ADMIN	1.0000	4,536.06	4,536.06	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	127.78	127.78	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	1,150.03	1,150.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	19,241.60	19,241.60	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	490 INFOMATICS	1.0000	24,933.12	24,933.12	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	6,814.98	6,814.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	5,865.47	5,865.47	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	6,077.50	6,077.50	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	17,353.60	17,353.60	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	645 LOW CODE	1.0000	2,121.33	2,121.33	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	3,287.50	3,287.50	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	266.57	266.57	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	35.17	35.17	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	3.52	3.52	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	112.54	112.54	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	1,235.10	1,235.10	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	37.28	37.28	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	462.81	462.81	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	1,593.11	1,593.11	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	23,701.38	23,701.38	
025		08/26/16	O6-1122557	12/16/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	46,008.56	46,008.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	10,627.02	10,627.02	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	31,881.05	31,881.05	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	489.28	489.28	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	4,403.51	4,403.51	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	589.16	589.16	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	1,767.47	1,767.47	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	680 GEN APPS	1.0000	7,089.58	7,089.58	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	1,272.80	1,272.80	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	6,308.60	6,308.60	
025		08/26/16	O6-1122557	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA			CIO - CONTRACT	1.0000	.01-	.01-	
025			O6-1122557						Purchase Order Total			486,654.80	
025	O4-73501	08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,262,597.14	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	4,353.43	4,353.43	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	15,918.19	15,918.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	16,941.99	16,941.99	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	7,910.51	7,910.51	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	18,129.03	18,129.03	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	363.52	363.52	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	3,271.72	3,271.72	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	55,949.12	55,949.12	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	136.86	136.86	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	1,231.72	1,231.72	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	84,651.41	84,651.41	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 INFORMATICS	1.0000	1,065.28	1,065.28	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	42,002.03	42,002.03	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	12,732.80	12,732.80	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	18,415.67	18,415.67	
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	610 ADMIN	1.0000	45,296.61	45,296.61	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	490 VDRS	1.0000	2,329.47	2,329.47	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	241,587.86	241,587.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	241,587.86	241,587.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	11,811.13	11,811.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	13,743.93	13,743.93	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	41,231.75	41,231.75	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 963 DMA	1.0000	2,336.23	2,336.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 963 DMA	1.0000	21,026.11	21,026.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 966 EVV	1.0000	1,657.64	1,657.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 966 EVV	1.0000	14,918.76	14,918.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	5,969.40	5,969.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	53,724.62	53,724.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1122718	12/16/21	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	30,876.93	30,876.93	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	92,630.79	92,630.79	
025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	680 GEN APPS	1.0000	12,092.80	12,092.80	
025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	97,038.36	97,038.36	
025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	18,499.73	18,499.73	
025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	695 SHAREPOINT	1.0000	459.06	459.06	
025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	3,070.48	3,070.48	
025		08/26/16	06-1122718	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	27,634.34	27,634.34	
025			06-1122718							Purchase Order Total		2,525,194.28	
025	O4-73501	08/26/16	06-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	272456.2300	1.00	272,456.23	
025		08/26/16	06-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	240 VOLSERVCOMM	1.0000	409.82	409.82	
025		08/26/16	06-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	618.95	618.95	
025		08/26/16	06-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	5,570.51	5,570.51	
025		08/26/16	06-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	6,445.06	6,445.06	
025		08/26/16	06-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	58.57	58.57	

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025		08/26/16	O6-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	527.09	527.09	
025		08/26/16	O6-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	9,092.95	9,092.95	
025		08/26/16	O6-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	21,769.10	21,769.10	
025		08/26/16	O6-1123637	12/21/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	21,506.05	21,506.05	
025			O6-1123637							Purchase Order Total		338,454.33	
025	O4-73501	08/26/16	O6-1124148	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	272456.2300	1.00	272,456.23	
025	O4-73501		O6-1124148							Purchase Order Total		272,456.23	
025	O4-73501	08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	272456.2300	1.00	272,456.23	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	240 VOLSERVCOMM	1.0000	409.81	409.81	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	618.95	618.95	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	5,570.51	5,570.51	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	6,445.06	6,445.06	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	58.57	58.57	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	527.09	527.09	
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	490 ELC BP3	1.0000	9,092.95	9,092.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	490 ELC ED	1.0000	21,769.10	21,769.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	21,506.05	21,506.05	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	490 INFOMATICS	1.0000	12,048.85	12,048.85	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	8,784.94	8,784.94	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	490 EDVC	1.0000	6,074.95	6,074.95	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	530 EHDI	1.0000	582.15	582.15	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	530 EHDI	1.0000	5,239.37	5,239.37	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	6,900.56	6,900.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	550 NURSING	1.0000	7,700.25	7,700.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	17,952.00	17,952.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	1,951.62	1,951.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	65 NF OPS	1.0000	7,632.09	7,632.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1124288	12/23/21	1392761	COVENDIS	918	28	650 NF OPS	1.0000	66.82	66.82	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	6.68	6.68	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	213.82	213.82	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	2,346.69	2,346.69	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	70.83	70.83	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	3,026.91	3,026.91	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	22,359.46	22,359.46	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	43,403.67	43,403.67	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	13,256.77	13,256.77	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	39,770.32	39,770.32	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	510.55	510.55	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	4,594.97	4,594.97	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 969 HH ADULT	1.0000	490.97	490.97	
025		08/26/16	O6-1124288	12/23/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 969 HH ADULT	1.0000	1,472.90	1,472.90	

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025			06-1124288							Purchase Order Total		544,912.46	
025	04-73672	11/29/16	09-1120533	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067794-JULY 2021	.1000	82,055.55	8,205.56	
025	04-73672	11/29/16	09-1120533	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067794-JULY 2021	.9000	82,055.55	73,850.00	
025		11/29/16	09-1120533	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1120533							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-1120631	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067828-AUGUST 2021	.1000	82,055.55	8,205.56	
025	04-73672	11/29/16	09-1120631	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067828-AUGUST 2021	.9000	82,055.55	73,850.00	
025		11/29/16	09-1120631	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1120631							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-1120641	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	068021-SEPT 2021	.1000	82,055.55	8,205.56	
025	04-73672	11/29/16	09-1120641	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	068021-SEPT 2021	.9000	82,055.55	73,850.00	
025		11/29/16	09-1120641	12/08/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1120641							Purchase Order Total		82,055.55	
025	04-73672	11/29/16	09-1123884	12/22/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067804	1.0000	175.00	175.00	
025	04-73672	11/29/16	09-1123884	12/22/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067804	1.0000	175.00	175.00	
025	04-73672	11/29/16	09-1123884	12/22/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067804	13.0000	135.00	1,755.00	
025	04-73672	11/29/16	09-1123884	12/22/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067804	13.0000	135.00	1,755.00	
025	04-73672		09-1123884							Purchase Order Total		3,860.00	
025	04-73816	09/16/16	09-1119936	12/06/21	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	118.8000	1.00	118.80	
025	04-73816	09/16/16	09-1119936	12/06/21	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178	61.2000	1.00	61.20	
025	04-73816		09-1119936							Purchase Order Total		180.00	
025	04-73817	09/16/16	09-1117197	11/22/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	SEPT 2021	145.2000	1.00	145.20	
025	04-73817	09/16/16	09-1117197	11/22/21	524426	GREAT PLAINS HEALTH	952	43	SEPT 2021	74.8000	1.00	74.80	

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						- PAYMENTS							
025	O4-73817	09/16/16	09-1117197	11/22/21	524426	GREAT PLAINS HEALTH	952	43	SEPT 2021	118.8000	1.00	118.80	
						- PAYMENTS							
025	O4-73817	09/16/16	09-1117197	11/22/21	524426	GREAT PLAINS HEALTH	952	43	SEPT 2021	61.2000	1.00	61.20	
						- PAYMENTS							
025	O4-73817		09-1117197							Purchase Order Total		400.00	
025	O4-74642	11/08/16	09-1114064	11/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4411	26.4600	1.00	26.46	
025	O4-74642	11/08/16	09-1114064	11/04/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4421	80.5100	1.00	80.51	
025	O4-74642		09-1114064							Purchase Order Total		106.97	
025	O4-74642	11/08/16	09-1114073	11/04/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707401	21.3200	1.00	21.32	
025	O4-74642		09-1114073							Purchase Order Total		21.32	
025	O4-74642	11/08/16	09-1114374	11/05/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707421	41.7300	1.00	41.73	
025	O4-74642		09-1114374							Purchase Order Total		41.73	
025	O4-74642	11/08/16	09-1114799	11/08/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707431	57.5800	1.00	57.58	
025	O4-74642		09-1114799							Purchase Order Total		57.58	
025	O4-74642	11/08/16	09-1115149	11/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719401 10/2	5.5300	1.00	5.53	
025	O4-74642	11/08/16	09-1115149	11/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719411 10/9	42.7600	1.00	42.76	
025	O4-74642	11/08/16	09-1115149	11/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719421 10/16	48.5700	1.00	48.57	
025	O4-74642	11/08/16	09-1115149	11/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719431 10/23	35.6000	1.00	35.60	
025	O4-74642	11/08/16	09-1115149	11/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E971441 10/30	20.6300	1.00	20.63	
025	O4-74642		09-1115149							Purchase Order Total		153.09	
025	O4-74642	11/08/16	09-1115170	11/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315431	730.1200	1.00	730.12	
025	O4-74642		09-1115170							Purchase Order Total		730.12	
025	O4-74642	11/08/16	09-1116608	11/18/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707441	26.0300	1.00	26.03	
025	O4-74642		09-1116608							Purchase Order Total		26.03	
025	O4-74642	11/08/16	09-1116961	11/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4431	19.8000	1.00	19.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-74642	11/08/16	09-1116961	11/19/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4441	19.8000	1.00	19.80	
025	04-74642		09-1116961							Purchase Order Total		39.60	
025	04-74642	11/08/16	09-1118387	11/30/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4451	109.7200	1.00	109.72	
025	04-74642	11/08/16	09-1118387	11/30/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4461	23.5300	1.00	23.53	
025	04-74642		09-1118387							Purchase Order Total		133.25	
025	04-74642	11/08/16	09-1118475	11/30/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707451	86.0500	1.00	86.05	
025	04-74642		09-1118475							Purchase Order Total		86.05	
025	04-74642	11/08/16	09-1118736	12/01/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707461	42.6200	1.00	42.62	
025	04-74642		09-1118736							Purchase Order Total		42.62	
025	04-74642	11/08/16	09-1120617	12/08/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707471	82.8900	1.00	82.89	
025	04-74642		09-1120617							Purchase Order Total		82.89	
025	04-74642	11/08/16	09-1121815	12/14/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4471	48.0500	1.00	48.05	
025	04-74642	11/08/16	09-1121815	12/14/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4481	11.8800	1.00	11.88	
025	04-74642		09-1121815							Purchase Order Total		59.93	
025	04-74642	11/08/16	09-1122247	12/15/21	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707481	75.0700	1.00	75.07	
025	04-74642		09-1122247							Purchase Order Total		75.07	
025	04-75457	01/13/17	09-1119364	12/02/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2021	79.2000	1.00	79.20	
025	04-75457	01/13/17	09-1119364	12/02/21	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2021	40.8000	1.00	40.80	
025	04-75457		09-1119364							Purchase Order Total		120.00	
025	04-76078	03/13/17	09-1119937	12/06/21	629357	METHODIST FREMONT HEALTH	952	43	IN2321	39.6000	1.00	39.60	
025	04-76078	03/13/17	09-1119937	12/06/21	629357	METHODIST FREMONT HEALTH	952	43	IN2321	20.4000	1.00	20.40	
025	04-76078		09-1119937							Purchase Order Total		60.00	
025	04-76078	03/13/17	09-1121548	12/13/21	629357	METHODIST FREMONT HEALTH	952	43	IN2369	52.8000	1.00	52.80	
025	04-76078	03/13/17	09-1121548	12/13/21	629357	METHODIST FREMONT HEALTH	952	43	IN2369	27.2000	1.00	27.20	

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025	O4-76078		O9-1121548							Purchase Order Total		80.00	
025	O4-76081	03/14/17	O9-1117195	11/22/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL 2021	1122.0000	1.00	1,122.00	
025	O4-76081	03/14/17	O9-1117195	11/22/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL 2021	578.0000	1.00	578.00	
025	O4-76081	03/14/17	O9-1117195	11/22/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MAY 2021	1280.4000	1.00	1,280.40	
025	O4-76081	03/14/17	O9-1117195	11/22/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MAY 2021	659.6000	1.00	659.60	
025	O4-76081		O9-1117195							Purchase Order Total		3,640.00	
025	O4-76081	03/14/17	O9-1119776	12/03/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JUNE 2021	1227.6000	1.00	1,227.60	
025	O4-76081	03/14/17	O9-1119776	12/03/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JUNE 2021	632.4000	1.00	632.40	
025	O4-76081	03/14/17	O9-1119776	12/03/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JULY 2021	1372.8000	1.00	1,372.80	
025	O4-76081	03/14/17	O9-1119776	12/03/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JULY 2021	707.2000	1.00	707.20	
025	O4-76081		O9-1119776							Purchase Order Total		3,940.00	
025	O4-76081	03/14/17	O9-1121539	12/13/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUGUST 2021	1346.4000	1.00	1,346.40	
025	O4-76081	03/14/17	O9-1121539	12/13/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUGUST 2021	693.6000	1.00	693.60	
025	O4-76081	03/14/17	O9-1121539	12/13/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	SEPTEMBER 2021	1280.4000	1.00	1,280.40	
025	O4-76081	03/14/17	O9-1121539	12/13/21	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	SEPTEMBER 2021	659.6000	1.00	659.60	
025	O4-76081		O9-1121539							Purchase Order Total		3,980.00	
025	O4-76083	03/14/17	O9-1118641	11/30/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	7/1/21 - 9/30/21	409.2000	1.00	409.20	
025	O4-76083	03/14/17	O9-1118641	11/30/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	7/1/21 - 9/30/21	210.8000	1.00	210.80	
025	O4-76083		O9-1118641							Purchase Order Total		620.00	
025	O4-76084	03/14/17	O9-1121543	12/13/21	602156	CHI HEALTH - LAKESIDE	952	43	AUG-SEPT 2021	514.8000	1.00	514.80	
025	O4-76084	03/14/17	O9-1121543	12/13/21	602156	CHI HEALTH - LAKESIDE	952	43	AUG-SEPT 2021	265.2000	1.00	265.20	
025	O4-76084		O9-1121543							Purchase Order Total		780.00	
025	O4-76096	03/14/17	O9-1117192	11/22/21	2131593	ST FRANCIS MEDICAL	952	43	LM 5853	184.8000	1.00	184.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76096	03/14/17	09-1117192	11/22/21	2131593	CTR - PATER ST FRANCIS MEDICAL	952	43	LM 5853	95.2000	1.00	95.20	
025	04-76096		09-1117192			CTR - PATER				Purchase Order Total		280.00	
025	04-76096	03/14/17	09-1121540	12/13/21	2131593	ST FRANCIS MEDICAL	952	43	LM 5864	237.6000	1.00	237.60	
025	04-76096	03/14/17	09-1121540	12/13/21	2131593	CTR - PATER ST FRANCIS MEDICAL	952	43	LM 5864	122.4000	1.00	122.40	
025	04-76096		09-1121540			CTR - PATER				Purchase Order Total		360.00	
025	04-76107	03/14/17	09-1117389	11/22/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	321	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1117389	11/22/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	321	6.8000	1.00	6.80	
025	04-76107		09-1117389							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1121546	12/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#322	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1121546	12/13/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#322	6.8000	1.00	6.80	
025	04-76107		09-1121546							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1119938	12/06/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2705	844.8000	1.00	844.80	
025	04-76110	03/14/17	09-1119938	12/06/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2705	435.2000	1.00	435.20	
025	04-76110		09-1119938							Purchase Order Total		1,280.00	
025	04-76110	03/14/17	09-1121550	12/13/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2726	844.8000	1.00	844.80	
025	04-76110	03/14/17	09-1121550	12/13/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2726	435.2000	1.00	435.20	
025	04-76110		09-1121550							Purchase Order Total		1,280.00	
025	04-76111	03/14/17	09-1117406	11/22/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUG 2021	528.0000	1.00	528.00	
025	04-76111	03/14/17	09-1117406	11/22/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUG 2021	272.0000	1.00	272.00	
025	04-76111	03/14/17	09-1117406	11/22/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2021	369.6000	1.00	369.60	
025	04-76111	03/14/17	09-1117406	11/22/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2021	190.4000	1.00	190.40	
025	04-76111		09-1117406							Purchase Order Total		1,360.00	
025	04-76111	03/14/17	09-1121553	12/13/21	1069816	NEBRASKA HEALTH	952	43	OCT 2021	541.2000	1.00	541.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS							
025	04-76111	03/14/17	09-1121553	12/13/21	1069816	NEBRASKA HEALTH	952	43	OCT 2021	278.8000	1.00	278.80	
						SYSTEMS							
025	04-76111		09-1121553							Purchase Order Total		820.00	
025	04-76190	03/20/17	09-1117170	11/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	10/15/2021	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1117170	11/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	10/15/2021	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1117170	11/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	10/19/2021	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1117170	11/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	10/19/2021	6.8000	1.00	6.80	
025	04-76190		09-1117170							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-1119939	12/06/21	602247	PENDER COMMUNITY HOSPITAL	952	43	10/16/21	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1119939	12/06/21	602247	PENDER COMMUNITY HOSPITAL	952	43	10/16/21	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1119939	12/06/21	602247	PENDER COMMUNITY HOSPITAL	952	43	11/5/21	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1119939	12/06/21	602247	PENDER COMMUNITY HOSPITAL	952	43	11/5/21	6.8000	1.00	6.80	
025	04-76190		09-1119939							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-1117393	11/22/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1271	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1117393	11/22/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1271	6.8000	1.00	6.80	
025	04-76196		09-1117393							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1119941	12/06/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1272	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1119941	12/06/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1272	6.8000	1.00	6.80	
025	04-76196		09-1119941							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1119942	12/06/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEPT 2021	198.0000	1.00	198.00	
025	04-76198	03/20/17	09-1119942	12/06/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEPT 2021	102.0000	1.00	102.00	
025	04-76198		09-1119942							Purchase Order Total		300.00	
025	04-76198	03/20/17	09-1121563	12/13/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCTOBER 2021	264.0000	1.00	264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76198	03/20/17	09-1121563	12/13/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCTOBER 2021	136.0000	1.00	136.00	
025	O4-76198		09-1121563							Purchase Order Total		400.00	
025	O4-76200	09/20/16	09-1117189	11/22/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/21/2021	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-1117189	11/22/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	08/21/2021	6.8000	1.00	6.80	
025	O4-76200	09/20/16	09-1117189	11/22/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	09/20/2021	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-1117189	11/22/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	09/20/2021	6.8000	1.00	6.80	
025	O4-76200		09-1117189							Purchase Order Total		40.00	
025	O4-76204	03/20/17	09-1117171	11/22/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	10/6/2021	13.2000	1.00	13.20	
025	O4-76204	03/20/17	09-1117171	11/22/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	952	43	10/6/2021	6.8000	1.00	6.80	
025	O4-76204		09-1117171							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/27	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/27	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#09/28	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/06	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/06	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/07	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/07	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1117174	11/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#10/19	6.8000	1.00	6.80	
025	O4-76206		09-1117174							Purchase Order Total		100.00	
025	O4-76206	03/20/17	09-1119760	12/03/21	1922407	BEATRICE COMMUNITY	952	43	#10/22	13.2000	1.00	13.20	

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025	O4-76206	03/20/17	09-1119760	12/03/21	1922407	HOSPITAL & BEATRICE COMMUNITY HOSPITAL &	952	43	#10/22	6.8000	1.00	6.80	
025	O4-76206		09-1119760							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-1121481	12/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1121481	12/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/09	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1121481	12/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1121481	12/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#11/10	6.8000	1.00	6.80	
025	O4-76206		09-1121481							Purchase Order Total		40.00	
025	O4-76207	03/20/17	09-1119763	12/03/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	7/1/21 - 9/30/21	39.6000	1.00	39.60	
025	O4-76207	03/20/17	09-1119763	12/03/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	7/1/21 - 9/30/21	20.4000	1.00	20.40	
025	O4-76207		09-1119763							Purchase Order Total		60.00	
025	O4-76208	03/21/17	09-1117177	11/22/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5918	13.2000	1.00	13.20	
025	O4-76208	03/21/17	09-1117177	11/22/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5918	6.8000	1.00	6.80	
025	O4-76208		09-1117177							Purchase Order Total		20.00	
025	O4-76209	03/21/17	09-1117183	11/22/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002391	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1117183	11/22/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002391	6.8000	1.00	6.80	
025	O4-76209		09-1117183							Purchase Order Total		20.00	
025	O4-76209	03/21/17	09-1119773	12/03/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7002465	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1119773	12/03/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7002465	6.8000	1.00	6.80	
025	O4-76209		09-1119773							Purchase Order Total		20.00	
025	O4-76219	10/01/16	09-1119819	12/03/21	512958	CRETE AREA MEDICAL CENTER	952	43	SEPT 2021	26.4000	1.00	26.40	
025	O4-76219	10/01/16	09-1119819	12/03/21	512958	CRETE AREA MEDICAL CENTER	952	43	SEPT 2021	13.6000	1.00	13.60	
025	O4-76219	10/01/16	09-1119819	12/03/21	512958	CRETE AREA MEDICAL CENTER	952	43	OCT 2021	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76219	10/01/16	O9-1119819	12/03/21	512958	CRETE AREA MEDICAL CENTER	952	43	OCT 2021	6.8000	1.00	6.80	
025	O4-76219		O9-1119819							Purchase Order Total		60.00	
025	O4-76224	03/21/17	O9-1119820	12/03/21	522433	FRANCISCAN CARE SERVICE INC	952	43	09/16/21	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1119820	12/03/21	522433	FRANCISCAN CARE SERVICE INC	952	43	09/16/21	6.8000	1.00	6.80	
025	O4-76224		O9-1119820							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-1117200	11/22/21	527345	HOWARD COUNTY MEDICAL CENTER	952	43	9/10/2021	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-1117200	11/22/21	527345	HOWARD COUNTY MEDICAL CENTER	952	43	9/10/2021	6.8000	1.00	6.80	
025	O4-76225		O9-1117200							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1117379	11/22/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JULY 2021	369.6000	1.00	369.60	
025	O4-76228	03/21/17	O9-1117379	11/22/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JULY 2021	190.4000	1.00	190.40	
025	O4-76228	03/21/17	O9-1117379	11/22/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	AUG 2021	250.8000	1.00	250.80	
025	O4-76228	03/21/17	O9-1117379	11/22/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	AUG 2021	129.2000	1.00	129.20	
025	O4-76228	03/21/17	O9-1117379	11/22/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	SEPT 2021	290.4000	1.00	290.40	
025	O4-76228	03/21/17	O9-1117379	11/22/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	SEPT 2021	149.6000	1.00	149.60	
025	O4-76228		O9-1117379							Purchase Order Total		1,380.00	
025	O4-76500	04/14/17	O9-1115310	11/10/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS CONF RM NSOB	4880.0000	1.00	4,880.00	
025		04/14/17	O9-1115310	11/10/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS CONF CHANGE ORDER	6084.0000	1.00	6,084.00	
025			O9-1115310							Purchase Order Total		10,964.00	
025	O4-76500	04/14/17	O9-1124655	12/28/21	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES LRC BLDG 10	12300.0000	1.00	12,300.00	
025	O4-76500		O9-1124655							Purchase Order Total		12,300.00	
025	O4-77042	05/30/17	O9-1114019	11/03/21	2392672	FAIRBANKS LLC	961	02	MM21 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	O4-77042	05/30/17	O9-1114019	11/03/21	2392672	FAIRBANKS LLC	961	02	MM21 STUDENT COUNT	5000.0000	1.00	5,000.00	
025	O4-77042		O9-1114019							Purchase Order Total		10,000.00	
025	O4-77042	05/30/17	O9-1114020	11/03/21	2392672	FAIRBANKS LLC	961	02	MAC MM21	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1114020	11/03/21	2392672	FAIRBANKS LLC	961	02	MAC MM21	.5000	56,250.00	28,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77042		O9-1114020							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1114023	11/03/21	2392672	FAIRBANKS LLC	961	02	DS MM21	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1114023	11/03/21	2392672	FAIRBANKS LLC	961	02	DS MM21	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1114023							Purchase Order Total		56,250.00	
025	O4-77170	06/02/17	O9-1117203	11/22/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUG 2021	158.4000	1.00	158.40	
025	O4-77170	06/02/17	O9-1117203	11/22/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUG 2021	81.6000	1.00	81.60	
025	O4-77170	06/02/17	O9-1117203	11/22/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUG 2021	92.4000	1.00	92.40	
025	O4-77170	06/02/17	O9-1117203	11/22/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	AUG 2021	47.6000	1.00	47.60	
025	O4-77170		O9-1117203							Purchase Order Total		380.00	
025	O4-77366	06/16/17	O9-1114761	11/08/21	1984434	TALX CORPORATION	920	02	1003144711	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1114761	11/08/21	1984434	TALX CORPORATION	920	02	1003144711	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1114761							Purchase Order Total		80,916.67	
025	O4-77366	06/16/17	O9-1121130	12/10/21	1984434	TALX CORPORATION	920	02	SVS THRU 02/28/2023 EQUIFAX	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1121130	12/10/21	1984434	TALX CORPORATION	920	02	EQUIFAX VERIFICATION SVS	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1121130							Purchase Order Total		80,916.67	
025	O4-77839	07/07/17	O9-1115189	11/09/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	9/2021	2057.6400	1.00	2,057.64	
025	O4-77839		O9-1115189							Purchase Order Total		2,057.64	
025	O4-77840	07/07/17	O9-1115191	11/09/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	9/2021	2743.5200	1.00	2,743.52	
025	O4-77840		O9-1115191							Purchase Order Total		2,743.52	
025	O4-78047	07/12/17	O9-1117347	11/22/21	2639082	DELOITTE CONSULTING LLP	920	04	#INV-9000320538	.4248	321,373.53	136,519.48	
025	O4-78047	07/12/17	O9-1117347	11/22/21	2639082	DELOITTE CONSULTING LLP	920	04	#INV-9000320538	.4248	321,373.53	136,519.48	
025		07/12/17	O9-1117347	11/22/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025		07/12/17	O9-1117347	11/22/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025			O9-1117347							Purchase Order Total		273,040.20	
025	O4-78374	08/02/17	O9-1117809	11/24/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	449159 HEARING	776.3800	1.00	776.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-78374	08/02/17	09-1117809	11/24/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	449159 HEARING	776.3800	1.00	776.38	
025	04-78374	08/02/17	09-1117809	11/24/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	449159 HEARING	3105.5000	1.00	3,105.50	
025	04-78374	08/02/17	09-1117809	11/24/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	449159 BIRTH DEFECTS	1236.3600	1.00	1,236.36	
025	04-78374	08/02/17	09-1117809	11/24/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	449159 HEATH STATICS	8384.4000	1.00	8,384.40	
025	04-78374	08/02/17	09-1117809	11/24/21	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	449159 VITAL RECORDS	40919.2300	1.00	40,919.23	
025	04-78374		09-1117809							Purchase Order Total		55,198.25	
025	04-78633	08/14/17	09-1117565	11/23/21	2407250	CUSTOM DATA PROCESSING INC	920	45	108245	309.7600	1.00	309.76	
025	04-78633		09-1117565							Purchase Order Total		309.76	
025	04-79068	08/01/17	09-1121544	12/13/21	521035	FAITH REGIONAL HEALTH SERVICES	952	43	JULY-SEPT 2021	501.6000	1.00	501.60	
025	04-79068	08/01/17	09-1121544	12/13/21	521035	FAITH REGIONAL HEALTH SERVICES	952	43	JULY-SEPT 2021	258.4000	1.00	258.40	
025	04-79068		09-1121544							Purchase Order Total		760.00	
025	04-80010	11/30/17	09-1114589	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	211.3100	1.00	211.31	
025	04-80010	11/30/17	09-1114589	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	4713.0900	1.00	4,713.09	
025	04-80010	11/30/17	09-1114589	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	58887.2700	1.00	58,887.27	
025	04-80010	11/30/17	09-1114589	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	65596.2800	1.00	65,596.28	
025	04-80010	11/30/17	09-1114589	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	659.9300	1.00	659.93	
025	04-80010	11/30/17	09-1114589	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	99.0000	1.00	99.00	
025	04-80010		09-1114589							Purchase Order Total		130,166.88	
025	04-80010	11/30/17	09-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	3886.4200	1.00	3,886.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	566.4900	1.00	566.49	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	1448.2700	1.00	1,448.27	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	5784.3000	1.00	5,784.30	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	4694.1200	1.00	4,694.12	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	23.8500	1.00	23.85	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	78.2600	1.00	78.26	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	267.3000	1.00	267.30	
025	O4-80010	11/30/17	O9-1114592	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921	31.1400	1.00	31.14	
025	O4-80010		O9-1114592							Purchase Order Total		17,172.67	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	407564.6200	1.00	407,564.62	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	116741.6400	1.00	116,741.64	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	12669.5600	1.00	12,669.56	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	3247.2500	1.00	3,247.25	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	413.0800	1.00	413.08	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	2876.2600	1.00	2,876.26	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	23702.0800	1.00	23,702.08	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	4909.0900	1.00	4,909.09	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	3320.2200	1.00	3,320.22	
025	O4-80010	11/30/17	O9-1114594	11/08/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV 11169-0921-01	299.3900	1.00	299.39	
025	O4-80010		O9-1114594							Purchase Order Total		575,743.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	406781.2100	1.00	406,781.21	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	88164.2900	1.00	88,164.29	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	7560.9700	1.00	7,560.97	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	2885.3400	1.00	2,885.34	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	188.7300	1.00	188.73	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	5335.7400	1.00	5,335.74	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	3237.2000-	1.00	3,237.20-	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	6281.7400	1.00	6,281.74	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	4481.6500	1.00	4,481.65	
025	O4-80010	11/30/17	O9-1120429	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	443.2700	1.00	443.27	
025	O4-80010		O9-1120429							Purchase Order Total		518,885.74	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	4034.8000	1.00	4,034.80	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	551.0700	1.00	551.07	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	1373.1900	1.00	1,373.19	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	5984.7000	1.00	5,984.70	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	4749.3900	1.00	4,749.39	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	28.6200	1.00	28.62	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	4.5000	1.00	4.50	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	11169-1021-01	265.0100	1.00	265.01	
025	O4-80010	11/30/17	O9-1120431	12/07/21	4007843	RESCARE - CONTRACT	958	39	11169-1021-01	239.9700	1.00	239.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS ONLY								
025	O4-80010		O9-1120431							Purchase Order Total		17,623.77		
025	O4-80010	11/30/17	O9-1120438	12/07/21	4007843	RESCARE - CONTRACT	958	39	11169-1021-01	4577.4600	1.00	4,577.46		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-1120438	12/07/21	4007843	RESCARE - CONTRACT	958	39	11169-1021-01	53297.0600	1.00	53,297.06		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-1120438	12/07/21	4007843	RESCARE - CONTRACT	958	39	11169-1021-01	65598.4400	1.00	65,598.44		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-1120438	12/07/21	4007843	RESCARE - CONTRACT	958	39	11169-1021-01	659.9200	1.00	659.92		
						PYMTS ONLY								
025	O4-80010	11/30/17	O9-1120438	12/07/21	4007843	RESCARE - CONTRACT	958	39	11169-1021-01	99.0000	1.00	99.00		
						PYMTS ONLY								
025	O4-80010		O9-1120438							Purchase Order Total		124,231.88		
025	O4-80648	02/05/18	O9-1114080	11/04/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34719-IN	1482.2900	1.00	1,482.29		
						PYMTS ONLY								
025	O4-80648		O9-1114080							Purchase Order Total		1,482.29		
025	O4-80648	02/05/18	O9-1114514	11/05/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033974-IN	21.7100	1.00	21.71		
						PYMTS ONLY								
025	O4-80648	02/05/18	O9-1114514	11/05/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033974-IN	16.2800	1.00	16.28		
						PYMTS ONLY								
025	O4-80648		O9-1114514							Purchase Order Total		37.99		
025	O4-80648	02/05/18	O9-1114516	11/05/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034179-IN	54.8100	1.00	54.81		
						PYMTS ONLY								
025	O4-80648	02/05/18	O9-1114516	11/05/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034179-IN	41.1100	1.00	41.11		
						PYMTS ONLY								
025	O4-80648	02/05/18	O9-1114516	11/05/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034374-IN	11.8500	1.00	11.85		
						PYMTS ONLY								
025	O4-80648	02/05/18	O9-1114516	11/05/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034374-IN	8.8900	1.00	8.89		
						PYMTS ONLY								
025	O4-80648		O9-1114516							Purchase Order Total		116.66		
025	O4-80648	02/05/18	O9-1115226	11/09/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034880-IN	956.9200	1.00	956.92		
						PYMTS ONLY								
025	O4-80648		O9-1115226							Purchase Order Total		956.92		
025	O4-80648	02/05/18	O9-1115834	11/15/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034815-IN	117.0100	1.00	117.01		
						PYMTS ONLY								
025	O4-80648		O9-1115834							Purchase Order Total		117.01		
025	O4-80648	02/05/18	O9-1117073	11/19/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34881-IN	1357.4600	1.00	1,357.46		
						PYMTS ONLY								
025	O4-80648		O9-1117073							Purchase Order Total		1,357.46		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80648	02/05/18	09-1118778	12/01/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34883-IN	429.5200	1.00	429.52	
025	O4-80648		09-1118778							Purchase Order Total		429.52	
025	O4-80648	02/05/18	09-1122014	12/14/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034973-IN	100.4400	1.00	100.44	
025	O4-80648		09-1122014							Purchase Order Total		100.44	
025	O4-80648	02/05/18	09-1122467	12/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034383-IN	229.5000	1.00	229.50	
025	O4-80648		09-1122467							Purchase Order Total		229.50	
025	O4-80648	02/05/18	09-1122469	12/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034581-IN	260.6900	1.00	260.69	
025	O4-80648		09-1122469							Purchase Order Total		260.69	
025	O4-80648	02/05/18	09-1122470	12/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034728-IN	363.1300	1.00	363.13	
025	O4-80648		09-1122470							Purchase Order Total		363.13	
025	O4-80648	02/05/18	09-1122471	12/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034729-IN	16.6700	1.00	16.67	
025	O4-80648		09-1122471							Purchase Order Total		16.67	
025	O4-80648	02/05/18	09-1122472	12/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034891-IN	202.9400	1.00	202.94	
025	O4-80648		09-1122472							Purchase Order Total		202.94	
025	O4-80648	02/05/18	09-1122477	12/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	00350033-IN	1137.3900	1.00	1,137.39	
025	O4-80648		09-1122477							Purchase Order Total		1,137.39	
025	O4-80648	02/05/18	09-1122780	12/17/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35034-IN	1232.5700	1.00	1,232.57	
025	O4-80648		09-1122780							Purchase Order Total		1,232.57	
025	O4-80648	02/05/18	09-1123346	12/20/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35036-IN	445.6700	1.00	445.67	
025	O4-80648		09-1123346							Purchase Order Total		445.67	
025	O4-80648	02/05/18	09-1123394	12/20/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034882-IN	48.9700	1.00	48.97	
025	O4-80648	02/05/18	09-1123394	12/20/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034882-IN	36.7200	1.00	36.72	
025	O4-80648	02/05/18	09-1123394	12/20/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035035-IN	40.7700	1.00	40.77	
025	O4-80648	02/05/18	09-1123394	12/20/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035035-IN	30.5800	1.00	30.58	
025	O4-80648		09-1123394							Purchase Order Total		157.04	

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025	04-81386	05/01/18	09-1121834	12/14/21	2479733	JPMA INC	920	02	6038-NE	2150.0000	1.00	2,150.00	
025	04-81386		09-1121834							Purchase Order Total		2,150.00	
025	04-81411	05/02/18	09-1120863	12/09/21	548220	FIRESRING - PAYMENTS	952	85	38233	13398.2300	1.00	13,398.23	
025	04-81411		09-1120863							Purchase Order Total		13,398.23	
025	04-81411	05/02/18	09-1120873	12/09/21	548220	FIRESRING - PAYMENTS	952	85	38219	13396.4700	1.00	13,396.47	
025	04-81411		09-1120873							Purchase Order Total		13,396.47	
025	04-81411	05/02/18	09-1121921	12/14/21	548220	FIRESRING - PAYMENTS	952	85	376416	7358.5000	1.00	7,358.50	
025	04-81411		09-1121921							Purchase Order Total		7,358.50	
025	04-81417	05/02/18	09-1123687	12/21/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	DECEMBER CFS PAYMENT	211420.1500	1.00	211,420.15	
025	04-81417		09-1123687							Purchase Order Total		211,420.15	
025	04-81421	05/03/18	09-1114081	11/04/21	4219729	DATASHIELD CORPORATION	966	71	87272	182.0000	.08	14.56	
025	04-81421		09-1114081							Purchase Order Total		14.56	
025	04-81421	05/03/18	09-1115050	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088269	232.0000	.08	18.56	
025	04-81421	05/03/18	09-1115050	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088271	144.0000	.08	11.52	
025	04-81421	05/03/18	09-1115050	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088298	1566.0000	.08	125.28	
025	04-81421	05/03/18	09-1115050	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088339	5.0000	.08	.40	
025	04-81421		09-1115050							Purchase Order Total		155.76	
025	04-81421	05/03/18	09-1115082	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088354	101.0000	.08	8.08	
025	04-81421	05/03/18	09-1115082	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088352	122.0000	.08	9.76	
025	04-81421	05/03/18	09-1115082	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088403	221.0000	.08	17.68	
025	04-81421	05/03/18	09-1115082	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088479	164.0000	.08	13.12	
025	04-81421		09-1115082							Purchase Order Total		48.64	
025	04-81421	05/03/18	09-1115084	11/09/21	4219729	DATASHIELD CORPORATION	966	71	0088591	472.0000	.08	37.76	
025	04-81421		09-1115084							Purchase Order Total		37.76	
025	04-81421	05/03/18	09-1115086	11/09/21	4219729	DATASHIELD	966	71	0088966	311.0000	.08	24.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1115086	11/09/21	4219729	DATASHIELD	966	71	0088932	665.0000	.08	53.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115086	11/09/21	4219729	DATASHIELD	966	71	0088869	70.0000	.08	5.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115086	11/09/21	4219729	DATASHIELD	966	71	0088873	153.0000	.08	12.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115086	11/09/21	4219729	DATASHIELD	966	71	0088872	138.0000	.08	11.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115086	11/09/21	4219729	DATASHIELD	966	71	0088680	775.0000	.08	62.00	
						CORPORATION							
025	O4-81421		O9-1115086							Purchase Order Total		168.96	
025	O4-81421	05/03/18	O9-1115090	11/09/21	4219729	DATASHIELD	966	71	0088675	584.0000	.08	46.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115090	11/09/21	4219729	DATASHIELD	966	71	0088699	1073.0000	.08	85.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115090	11/09/21	4219729	DATASHIELD	966	71	0088661	3037.0000	.08	242.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115090	11/09/21	4219729	DATASHIELD	966	71	0088685	599.0000	.08	47.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115090	11/09/21	4219729	DATASHIELD	966	71	0088674	595.0000	.08	47.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115090	11/09/21	4219729	DATASHIELD	966	71	0088681	534.0000	.08	42.72	
						CORPORATION							
025	O4-81421		O9-1115090							Purchase Order Total		513.76	
025	O4-81421	05/03/18	O9-1115141	11/09/21	4219729	DATASHIELD	966	71	88700	379.0000	.08	30.32	
						CORPORATION							
025	O4-81421		O9-1115141							Purchase Order Total		30.32	
025	O4-81421	05/03/18	O9-1115318	11/10/21	4219729	DATASHIELD	966	71	0088694	131.0000	.08	10.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1115318	11/10/21	4219729	DATASHIELD	966	71	0088698 10/31	750.0000	.08	60.00	
						CORPORATION							
025	O4-81421		O9-1115318							Purchase Order Total		70.48	
025	O4-81421	05/03/18	O9-1116987	11/19/21	4219729	DATASHIELD	966	71	89275	385.0000	.08	30.80	
						CORPORATION							
025	O4-81421		O9-1116987							Purchase Order Total		30.80	
025	O4-81421	05/03/18	O9-1117498	11/23/21	4219729	DATASHIELD	966	71	89375	137.0000	.08	10.96	
						CORPORATION							
025	O4-81421		O9-1117498							Purchase Order Total		10.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1117629	11/23/21	4219729	DATASHIELD CORPORATION	966	71	0089373	848.0000	.08	67.84	
025	04-81421		09-1117629							Purchase Order Total		67.84	
025	04-81421	05/03/18	09-1118486	11/30/21	4219729	DATASHIELD CORPORATION	966	71	89483	286.0000	.08	22.88	
025	04-81421	05/03/18	09-1118486	11/30/21	4219729	DATASHIELD CORPORATION	966	71	89485	275.0000	.08	22.00	
025	04-81421	05/03/18	09-1118486	11/30/21	4219729	DATASHIELD CORPORATION	966	71	89486	302.0000	.08	24.16	
025	04-81421	05/03/18	09-1118486	11/30/21	4219729	DATASHIELD CORPORATION	966	71	89487	204.0000	.08	16.32	
025	04-81421	05/03/18	09-1118486	11/30/21	4219729	DATASHIELD CORPORATION	966	71	89488	369.0000	.08	29.52	
025	04-81421	05/03/18	09-1118486	11/30/21	4219729	DATASHIELD CORPORATION	966	71	89510	244.0000	.08	19.52	
025	04-81421		09-1118486							Purchase Order Total		134.40	
025	04-81421	05/03/18	09-1120061	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089201	343.0000	.08	27.44	
025	04-81421	05/03/18	09-1120061	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089297	174.0000	.08	13.92	
025	04-81421	05/03/18	09-1120061	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089277	496.0000	.08	39.68	
025	04-81421		09-1120061							Purchase Order Total		81.04	
025	04-81421	05/03/18	09-1120062	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089343	144.0000	.08	11.52	
025	04-81421	05/03/18	09-1120062	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089342	453.0000	.08	36.24	
025	04-81421	05/03/18	09-1120062	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089341	319.0000	.08	25.52	
025	04-81421	05/03/18	09-1120062	12/06/21	4219729	DATASHIELD CORPORATION	966	71	0089344	225.0000	.08	18.00	
025	04-81421		09-1120062							Purchase Order Total		91.28	
025	04-81421	05/03/18	09-1120418	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089374	138.0000	.08	11.04	
025	04-81421	05/03/18	09-1120418	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089484	432.0000	.08	34.56	
025	04-81421	05/03/18	09-1120418	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089523	159.0000	.08	12.72	
025	04-81421	05/03/18	09-1120418	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089550	112.0000	.08	8.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1120418							Purchase Order Total		67.28	
025	O4-81421	05/03/18	O9-1120420	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089524	221.0000	.08	17.68	
025	O4-81421	05/03/18	O9-1120420	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089522	323.0000	.08	25.84	
025	O4-81421	05/03/18	O9-1120420	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089521	178.0000	.08	14.24	
025	O4-81421	05/03/18	O9-1120420	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089525	180.0000	.08	14.40	
025	O4-81421	05/03/18	O9-1120420	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089520	132.0000	.08	10.56	
025	O4-81421		O9-1120420							Purchase Order Total		82.72	
025	O4-81421	05/03/18	O9-1120423	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089706	101.0000	.08	8.08	
025	O4-81421	05/03/18	O9-1120423	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089696	385.0000	.08	30.80	
025	O4-81421		O9-1120423							Purchase Order Total		38.88	
025	O4-81421	05/03/18	O9-1120425	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089815	304.0000	.08	24.32	
025	O4-81421	05/03/18	O9-1120425	12/07/21	4219729	DATASHIELD CORPORATION	966	71	0089760	175.0000	.08	14.00	
025	O4-81421		O9-1120425							Purchase Order Total		38.32	
025	O4-81421	05/03/18	O9-1120426	12/07/21	4219729	DATASHIELD CORPORATION	966	71	90046	311.0000	.08	24.88	
025	O4-81421		O9-1120426							Purchase Order Total		24.88	
025	O4-81421	05/03/18	O9-1123166	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0089904	285.0000	.08	22.80	
025	O4-81421	05/03/18	O9-1123166	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0089906	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1123166	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0089905	225.0000	.08	18.00	
025	O4-81421	05/03/18	O9-1123166	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090294	553.0000	.08	44.24	
025	O4-81421	05/03/18	O9-1123166	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090069	247.0000	.08	19.76	
025	O4-81421		O9-1123166							Purchase Order Total		116.80	
025	O4-81421	05/03/18	O9-1123173	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090064	127.0000	.08	10.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1123173	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090062	452.0000	.08	36.16	
025	O4-81421	05/03/18	O9-1123173	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090061	808.0000	.08	64.64	
025	O4-81421	05/03/18	O9-1123173	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090055	1022.0000	.08	81.76	
025	O4-81421	05/03/18	O9-1123173	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090044	1768.0000	.08	141.44	
025	O4-81421		O9-1123173							Purchase Order Total		334.16	
025	O4-81421	05/03/18	O9-1123175	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090554	305.0000	.08	24.40	
025	O4-81421	05/03/18	O9-1123175	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090553	292.0000	.08	23.36	
025	O4-81421	05/03/18	O9-1123175	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090552	687.0000	.08	54.96	
025	O4-81421	05/03/18	O9-1123175	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090556	420.0000	.08	33.60	
025	O4-81421	05/03/18	O9-1123175	12/20/21	4219729	DATASHIELD CORPORATION	966	71	0090533	289.0000	.08	23.12	
025	O4-81421		O9-1123175							Purchase Order Total		159.44	
025	O4-81421	05/03/18	O9-1123184	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90607	742.0000	.08	59.36	
025	O4-81421		O9-1123184							Purchase Order Total		59.36	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90637	167.0000	.08	13.36	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90638	320.0000	.08	25.60	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90639	146.0000	.08	11.68	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90640	186.0000	.08	14.88	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90641	297.0000	.08	23.76	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90642	171.0000	.08	13.68	
025	O4-81421	05/03/18	O9-1123216	12/20/21	4219729	DATASHIELD CORPORATION	966	71	90653	127.0000	.08	10.16	
025	O4-81421		O9-1123216							Purchase Order Total		113.12	
025	O4-81446	05/07/18	O9-1116957	11/19/21	540383	OMAHA TRIBE OF	952	95	DECEMBER 2021	424140.5200	1.00	424,140.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - CHIL			PREPAYMENT.				
025	O4-81446		O9-1116957							Purchase Order Total		424,140.52	
025	O4-81446	05/07/18	O9-1119714	12/03/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JANUARY 2022	423019.0800	1.00	423,019.08	
									PREPAYMENT.				
025	O4-81446		O9-1119714							Purchase Order Total		423,019.08	
025	O4-81718	05/22/18	O9-1115882	11/15/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514740930	16847.2600	1.00	16,847.26	
										Purchase Order Total		16,847.26	
025	O4-81718	05/22/18	O9-1122031	12/14/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514740931	18825.2500	1.00	18,825.25	
										Purchase Order Total		18,825.25	
025	O4-81997	06/18/18	O9-1124590	12/28/21	1860319	NEBRASKA EYECARE	625	26	45918	176.1100	1.00	176.11	
025	O4-81997	06/18/18	O9-1124590	12/28/21	1860319	NEBRASKA EYECARE	625	26	45649 11-11-21	268.1100	1.00	268.11	
025	O4-81997	06/18/18	O9-1124590	12/28/21	1860319	NEBRASKA EYECARE	625	26	45689 11-17-21	268.1100	1.00	268.11	
025	O4-81997	06/18/18	O9-1124590	12/28/21	1860319	NEBRASKA EYECARE	625	26	45910 12-09-21	92.0000	1.00	92.00	
025	O4-81997	06/18/18	O9-1124590	12/28/21	1860319	NEBRASKA EYECARE	625	26	45919 12-09-21	268.1100	1.00	268.11	
										Purchase Order Total		1,072.44	
025	O4-82170	06/26/18	O9-1114075	11/04/21	896474	MIDTOWN HEALTH CENTER INC	948	28	9/19/21 TO 10/02/21	773.2400	1.00	773.24	
										Purchase Order Total		773.24	
025	O4-82170	06/26/18	O9-1117051	11/19/21	896474	MIDTOWN HEALTH CENTER INC	948	28	10/17/21 TO 10/30/21	756.7900	1.00	756.79	
										Purchase Order Total		756.79	
025	O4-82170	06/26/18	O9-1118767	12/01/21	896474	MIDTOWN HEALTH CENTER INC	948	28	10/31/21 TO 11/13/21	588.7500	1.00	588.75	
										Purchase Order Total		588.75	
025	O4-82170	06/26/18	O9-1123285	12/20/21	896474	MIDTOWN HEALTH CENTER INC	948	28	11/14/21 TO 11/27/21	592.5200	1.00	592.52	
										Purchase Order Total		592.52	
025	O4-82174	06/26/18	O9-1123265	12/20/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	10312021	245.8100	1.00	245.81	
025	O4-82174	06/26/18	O9-1123265	12/20/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	07312021	293.9000	1.00	293.90	
025	O4-82174	06/26/18	O9-1123265	12/20/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	08312021	61.0000-	1.00	61.00-	
025	O4-82174	06/26/18	O9-1123265	12/20/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	09302021	374.1600	1.00	374.16	
										Purchase Order Total		852.87	
025	O4-82746	07/23/18	O9-1116881	11/19/21	4213395	NESCSO - NEW ENGLAND	918	29	221627	6272.7500	1.00	6,272.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STATES CO							
025	O4-82746	07/23/18	09-1116881	11/19/21	4213395	NESCSO - NEW ENGLAND	918	29	221627	18818.2500	1.00	18,818.25	
						STATES CO							
025	O4-82746		09-1116881							Purchase Order Total		25,091.00	
025	O4-82752	07/23/18	09-1116976	11/19/21	551074	US FOODS INC - PAYMENTS	955	75	5972535	96705.0000	1.00	96,705.00	
025	O4-82752		09-1116976							Purchase Order Total		96,705.00	
025	O4-82752	07/23/18	09-1122636	12/16/21	551074	US FOODS INC - PAYMENTS	955	75	5915144	106852.5000	1.00	106,852.50	
025	O4-82752		09-1122636							Purchase Order Total		106,852.50	
025	O4-82936	08/06/18	09-1121870	12/14/21	550376	TRIDENTCARE - PLANO TX	948	97	32406423	478.3300	1.00	478.33	
025	O4-82936		09-1121870							Purchase Order Total		478.33	
025	O4-82936	08/06/18	09-1121915	12/14/21	550376	TRIDENTCARE - PLANO TX	948	97	32429216	482.0000	1.00	482.00	
025	O4-82936		09-1121915							Purchase Order Total		482.00	
025	O4-82936	08/06/18	09-1121917	12/14/21	550376	TRIDENTCARE - PLANO TX	948	97	32408345	32.6500	1.00	32.65	
025	O4-82936		09-1121917							Purchase Order Total		32.65	
025	O4-82976	08/10/18	06-1113874	11/03/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	11557.0000	1.00	11,557.00	
025		08/10/18	06-1113874	11/03/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215304 LEXNEX SUB FOR AUG	44.0000	91.00	4,004.00	
025		08/10/18	06-1113874	11/03/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215304 LEXNEX SUB FOR SEPT	44.0000	91.00	4,004.00	
025		08/10/18	06-1113874	11/03/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215304 LEXNEX SUB FOR OCT	39.0000	91.00	3,549.00	
025			06-1113874							Purchase Order Total		23,114.00	
025	O4-82976	08/10/18	09-1117579	11/23/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20211031	756.0000	1.00	756.00	
025	O4-82976		09-1117579							Purchase Order Total		756.00	
025	O4-82976	08/10/18	09-1121487	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210831	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1121487	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210831	553.5000	1.00	553.50	
025	O4-82976		09-1121487							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1121488	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210930	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1121488	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210930	553.5000	1.00	553.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - AL								
025	O4-82976		O9-1121488							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1121489	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20211031	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1121489	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20211031	553.5000	1.00	553.50		
025	O4-82976		O9-1121489							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1121490	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210831	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1121490	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210831	248.5000	1.00	248.50		
025	O4-82976		O9-1121490							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1121491	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210930	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1121491	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210930	248.5000	1.00	248.50		
025	O4-82976		O9-1121491							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1121493	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20211031	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1121493	12/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20211031	248.5000	1.00	248.50		
025	O4-82976		O9-1121493							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1122646	12/16/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20211130	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1122646	12/16/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20211130	553.5000	1.00	553.50		
025	O4-82976		O9-1122646							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1122653	12/16/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20211130	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1122653	12/16/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20211130	248.5000	1.00	248.50		
025	O4-82976		O9-1122653							Purchase Order Total		498.00		
025	O4-82977	08/10/18	O9-1115238	11/09/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845258298	874.2700	1.00	874.27		
025	O4-82977		O9-1115238							Purchase Order Total		874.27		
025	O4-82977	08/10/18	O9-1117622	11/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845114148	347.8500	1.00	347.85		
025	O4-82977	08/10/18	O9-1117622	11/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845114148	179.2000	1.00	179.20		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977		O9-1117622							Purchase Order Total		527.05	
025	O4-82977	08/10/18	O9-1119733	12/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845280674	347.8500	1.00	347.85	
025	O4-82977	08/10/18	O9-1119733	12/03/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845280674	179.2000	1.00	179.20	
025	O4-82977		O9-1119733							Purchase Order Total		527.05	
025	O4-82977	08/10/18	O9-1120059	12/06/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845281177	632.8300	1.00	632.83	
025	O4-82977	08/10/18	O9-1120059	12/06/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845281177	632.8200	1.00	632.82	
025	O4-82977		O9-1120059							Purchase Order Total		1,265.65	
025	O4-82977	08/10/18	O9-1121476	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844791147	947.8700	1.00	947.87	
025	O4-82977	08/10/18	O9-1121476	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844791147	947.8800	1.00	947.88	
025	O4-82977		O9-1121476							Purchase Order Total		1,895.75	
025	O4-82977	08/10/18	O9-1121478	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844952820	947.8700	1.00	947.87	
025	O4-82977	08/10/18	O9-1121478	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844952820	947.8800	1.00	947.88	
025	O4-82977		O9-1121478							Purchase Order Total		1,895.75	
025	O4-82977	08/10/18	O9-1121482	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845115748	947.8700	1.00	947.87	
025	O4-82977	08/10/18	O9-1121482	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845115748	947.8800	1.00	947.88	
025	O4-82977		O9-1121482							Purchase Order Total		1,895.75	
025	O4-82977	08/10/18	O9-1121485	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845281105	947.8700	1.00	947.87	
025	O4-82977	08/10/18	O9-1121485	12/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845281105	947.8800	1.00	947.88	
025	O4-82977		O9-1121485							Purchase Order Total		1,895.75	
025	O4-82977	08/10/18	O9-1122651	12/16/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845449497	947.8700	1.00	947.87	
025	O4-82977	08/10/18	O9-1122651	12/16/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845449497	947.8800	1.00	947.88	
025	O4-82977		O9-1122651							Purchase Order Total		1,895.75	
025	O4-82977	08/10/18	O9-1122838	12/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845449690	632.8300	1.00	632.83	
025	O4-82977	08/10/18	O9-1122838	12/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845449690	632.8300	1.00	632.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1122838							Purchase Order Total		1,265.66	
025	O4-82977	08/10/18	O9-1123748	12/22/21	500257	THOMSON WEST -	956	05	845427117	874.2700	1.00	874.27	
PURCHASE ORDERS													
025	O4-82977		O9-1123748							Purchase Order Total		874.27	
025	O4-83201	08/21/18	O9-1121572	12/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000798	7666.1400	1.00	7,666.14	
025	O4-83201	08/21/18	O9-1121572	12/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000798	7666.1500	1.00	7,666.15	
025	O4-83201	08/21/18	O9-1121572	12/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000798	15332.3000	1.00	15,332.30	
025	O4-83201		O9-1121572							Purchase Order Total		30,664.59	
025	O4-83547	09/18/18	O9-1117811	11/24/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001435	39365.3000	1.00	39,365.30	
025	O4-83547	09/18/18	O9-1117811	11/24/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001435	4322.5000	1.00	4,322.50	
025	O4-83547		O9-1117811							Purchase Order Total		43,687.80	
025	O4-83547	09/18/18	O9-1119241	12/02/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001460	35903.3000	1.00	35,903.30	
025	O4-83547	09/18/18	O9-1119241	12/02/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001460	13523.0000	1.00	13,523.00	
025	O4-83547		O9-1119241							Purchase Order Total		49,426.30	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	2682.6200	1.00	2,682.62	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	670.6500	1.00	670.65	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	3803.1800	1.00	3,803.18	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	950.7900	1.00	950.79	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	1172.0800	1.00	1,172.08	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	390.6900	1.00	390.69	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	1562.7800	1.00	1,562.78	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	1505.8000	1.00	1,505.80	
025	O4-83691	09/25/18	O9-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	501.9300	1.00	501.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	09-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	SEPTEMBER 202 JULY, AUGUST AND SEPTEMBER 202	354.3100	1.00	354.31	
025	O4-83691	09/25/18	09-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	10004.9400	1.00	10,004.94	
025	O4-83691	09/25/18	09-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	7503.7100	1.00	7,503.71	
025	O4-83691	09/25/18	09-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	2501.2400	1.00	2,501.24	
025	O4-83691	09/25/18	09-1120336	12/07/21	210	FIRE MARSHAL, STATE	961	49	JULY, AUGUST AND SEPTEMBER 202	3531.1600	1.00	3,531.16	
025	O4-83691		09-1120336							Purchase Order Total		37,135.88	
025	O4-83736	09/27/18	09-1114651	11/08/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 459 QTR. 4	583.0000	1.00	583.00	
025	O4-83736	09/27/18	09-1114651	11/08/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 459 QTR. 4	583.0000	1.00	583.00	
025	O4-83736	09/27/18	09-1114651	11/08/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 459 QTR. 4	584.0000	1.00	584.00	
025	O4-83736		09-1114651							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	09-1117796	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190703	5645.5900	1.00	5,645.59	
025	O4-83763		09-1117796							Purchase Order Total		5,645.59	
025	O4-83769	10/01/18	09-1117968	11/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90190885	1757.4200	1.00	1,757.42	
025	O4-83769	10/01/18	09-1117968	11/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90190885	66268.3800	1.00	66,268.38	
025	O4-83769	10/01/18	09-1117968	11/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90190885	12527.1700	1.00	12,527.17	
025	O4-83769	10/01/18	09-1117968	11/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90190885	41909.0100	1.00	41,909.01	
025	O4-83769		09-1117968							Purchase Order Total		122,461.98	
025	O4-83805	10/03/18	09-1119263	12/02/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY21 Q4 CHI ADMIN	5130.0000	1.00	5,130.00	
025	O4-83805	10/03/18	09-1119263	12/02/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY21 Q4 CHI SERVICES	15117.6100	1.00	15,117.61	
025	O4-83805		09-1119263							Purchase Order Total		20,247.61	
025	O4-83939	10/12/18	09-1123179	12/20/21	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	09-1123179	12/20/21	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		09-1123179							Purchase Order Total		12,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83944	10/12/18	O9-1122037	12/14/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-83944	10/12/18	O9-1122037	12/14/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83944		O9-1122037							Purchase Order Total		12,500.00	
025	O4-83945	10/12/18	O9-1122485	12/16/21	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1122485	12/16/21	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1122485							Purchase Order Total		6,250.00	
025	O4-83948	10/12/18	O9-1122694	12/16/21	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1122694	12/16/21	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1122694							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1122778	12/17/21	2545505	RENSCH, ADAM M	948	74	SLRP EXTNS YR2 Q1	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1122778	12/17/21	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1122778							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1123178	12/20/21	2545506	ZEISS, ELISA J	948	74	SLRP EXTNS YR2 Q1	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1123178	12/20/21	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1123178							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1123176	12/20/21	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1123176	12/20/21	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1123176							Purchase Order Total		6,250.00	
025	O4-83963	10/18/18	O9-1122040	12/14/21	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1122040	12/14/21	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1122040							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1114066	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-1	3305.6300	1.00	3,305.63	
025	O4-84038	10/23/18	O9-1114066	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-1	3305.6200	1.00	3,305.62	
025	O4-84038	10/23/18	O9-1114066	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-1	973.7500	1.00	973.75	
025	O4-84038	10/23/18	O9-1114066	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-1	973.7500	1.00	973.75	
025	O4-84038	10/23/18	O9-1114066	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-1	128.1300	1.00	128.13	
025	O4-84038	10/23/18	O9-1114066	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360821-1	128.1200	1.00	128.12	
025	O4-84038		O9-1114066							Purchase Order Total		8,815.00	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	4305.0000	1.00	4,305.00	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	4305.0000	1.00	4,305.00	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	7687.5000	1.00	7,687.50	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	7687.5000	1.00	7,687.50	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	2075.6300	1.00	2,075.63	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	2075.6200	1.00	2,075.62	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	1178.7500	1.00	1,178.75	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	1178.7500	1.00	1,178.75	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	17783.7500	1.00	17,783.75	
025	O4-84038	10/23/18	O9-1114067	11/04/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360921	17783.7500	1.00	17,783.75	
025	O4-84038		O9-1114067							Purchase Order Total		66,061.25	

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025	O4-84038	10/23/18	O9-1121812	12/14/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361021-1	6729.1300	1.00	6,729.13	
025	O4-84038	10/23/18	O9-1121812	12/14/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361021-1	6729.1200	1.00	6,729.12	
025	O4-84038	10/23/18	O9-1121812	12/14/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361021-2	.5000	50,500.00	25,250.00	
025	O4-84038	10/23/18	O9-1121812	12/14/21	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361021-2	.5000	50,500.00	25,250.00	
025	O4-84038		O9-1121812						Purchase Order Total			63,958.25	
025	O4-84072	10/25/18	O9-1116087	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	ADMIN Q4 LLCHD JUL	640.0000	1.00	640.00	
025	O4-84072	10/25/18	O9-1116087	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	ADMIN Q4 LLCHD AUG	80.0000	1.00	80.00	
025	O4-84072	10/25/18	O9-1116087	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	ADMIN Q4 LLCHD SEPT	1160.0000	1.00	1,160.00	
025	O4-84072	10/25/18	O9-1116087	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	SERVICES Q4 JULY	1314.7500	1.00	1,314.75	
025	O4-84072	10/25/18	O9-1116087	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	SERVICES Q4 AUGUST	354.3000	1.00	354.30	
025	O4-84072	10/25/18	O9-1116087	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	SERVICES Q4 SEPT	2165.0800	1.00	2,165.08	
025	O4-84072		O9-1116087						Purchase Order Total			5,714.13	
025	O4-84073	10/25/18	O9-1113695	11/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY21 Q4 CDHD ADMIN	1232.6200	1.00	1,232.62	
025	O4-84073	10/25/18	O9-1113695	11/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY21 Q4 CDHD SERVICE	3412.3900	1.00	3,412.39	
025	O4-84073		O9-1113695						Purchase Order Total			4,645.01	
025	O4-84291	11/14/18	O9-1120038	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-266084	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1120038	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-266084	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1120038						Purchase Order Total			12,916.66	
025	O4-84291	11/14/18	O9-1120039	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-266586	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1120039	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-266586	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1120039						Purchase Order Total			12,916.66	
025	O4-84291	11/14/18	O9-1120040	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-266881	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1120040	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-266881	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1120040						Purchase Order Total			12,916.66	
025	O4-84291	11/14/18	O9-1120041	12/06/21	4157884	OREGON HEALTH &	952	77	INV-267358	3229.1600	1.00	3,229.16	

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025	O4-84291	11/14/18	09-1120041	12/06/21	4157884	SCIENCE UNIVER OREGON HEALTH & SCIENCE UNIVER	952	77	INV-267358	9687.5000	1.00	9,687.50	
025	O4-84291		09-1120041							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1120043	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-267863	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1120043	12/06/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-267863	9687.5000	1.00	9,687.50	
025	O4-84291		09-1120043							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1122668	12/16/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-268252	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1122668	12/16/21	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-268252	9687.5000	1.00	9,687.50	
025	O4-84291		09-1122668							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	09-1115229	11/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 OCT 2021	348.2600	1.00	348.26	
025	O4-84386	11/28/18	09-1115229	11/09/21	518417	DEINES PHARMACY INC	948	00	OTC MEDS	67.6700	1.00	67.67	
025	O4-84386	11/28/18	09-1115229	11/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 OCT 2021	15.1500	1.00	15.15	
025	O4-84386		09-1115229							Purchase Order Total		431.08	
025	O4-84386	11/28/18	09-1124172	12/23/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 NOV 2021	262.8700	1.00	262.87	
025	O4-84386	11/28/18	09-1124172	12/23/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 NOV 2021	241.3800	1.00	241.38	
025	O4-84386	11/28/18	09-1124172	12/23/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 NOV 2021	241.3800	1.00	241.38	
025	O4-84386	11/28/18	09-1124172	12/23/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 NOV 2021	234.2300	1.00	234.23	
025	O4-84386	11/28/18	09-1124172	12/23/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 NOV 2021	63.0000	1.00	63.00	
025	O4-84386	11/28/18	09-1124172	12/23/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 NOV 2021	68.9300	1.00	68.93	
025	O4-84386		09-1124172							Purchase Order Total		1,111.79	
025	O4-84398	11/30/18	09-1122788	12/17/21	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP EXTNS YR1 Q4	3711.7200	1.00	3,711.72	
025	O4-84398	11/30/18	09-1122788	12/17/21	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	3711.7200	1.00	3,711.72	
025	O4-84398		09-1122788							Purchase Order Total		7,423.44	
025	O4-84435	12/04/18	09-1119268	12/02/21	1855548	NMS LABS	920	22	1158846	145.0000	1.00	145.00	
025	O4-84435	12/04/18	09-1119268	12/02/21	1855548	NMS LABS	920	22	1158846	266.0000	1.00	266.00	
025	O4-84435		09-1119268							Purchase Order Total		411.00	
025	O4-84435	12/04/18	09-1124058	12/23/21	1855548	NMS LABS	920	22	1159311	336.0000	1.00	336.00	
025	O4-84435		09-1124058							Purchase Order Total		336.00	
025	O4-84435	12/04/18	09-1124059	12/23/21	1855548	NMS LABS	920	22	1161624	266.0000	1.00	266.00	
025	O4-84435		09-1124059							Purchase Order Total		266.00	
025	O4-84547	12/12/18	09-1117797	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90190520	39953.8600	1.00	39,953.86	
025	O4-84547	12/12/18	09-1117797	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90190858	41060.8000	1.00	41,060.80	

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025	O4-84547		O9-1117797							Purchase Order Total		81,014.66	
025	O4-84548	12/12/18	O9-1114519	11/05/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2021	33249.9500	1.00	33,249.95	
025	O4-84548		O9-1114519							Purchase Order Total		33,249.95	
025	O4-84548	12/12/18	O9-1114529	11/05/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUGUST 2021	29456.6400	1.00	29,456.64	
025	O4-84548		O9-1114529							Purchase Order Total		29,456.64	
025	O4-84548	12/12/18	O9-1123387	12/20/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEPT 2021 PAYMENT	31453.7200	1.00	31,453.72	
025	O4-84548		O9-1123387							Purchase Order Total		31,453.72	
025	O4-84550	12/12/18	O9-1117190	11/22/21	535063	CHI HEALTH SCHUYLER	952	43	202107	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1117190	11/22/21	535063	CHI HEALTH SCHUYLER	952	43	202107	6.8000	1.00	6.80	
025	O4-84550		O9-1117190							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1119779	12/03/21	535063	CHI HEALTH SCHUYLER	952	43	202108	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1119779	12/03/21	535063	CHI HEALTH SCHUYLER	952	43	202108	6.8000	1.00	6.80	
025	O4-84550		O9-1119779							Purchase Order Total		20.00	
025	O4-84595	12/18/18	O9-1117575	11/23/21	1125987	NEBRASKA MEDICAL CENTER - ALL	924	25	0042625	1.0125	6,000.00	6,075.00	
025	O4-84595	12/18/18	O9-1117575	11/23/21	1125987	NEBRASKA MEDICAL CENTER - ALL	924	25	0041244	1.0000	6,000.00	6,000.00	
025	O4-84595	12/18/18	O9-1117575	11/23/21	1125987	NEBRASKA MEDICAL CENTER - ALL	924	25	0041951	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-1117575							Purchase Order Total		18,075.00	
025	O4-84687	07/21/20	O9-1116967	11/19/21	538140	NEBRASKA GOV - PO S	920	47	5586935	.7400	1.00	.74	SOL
025	O4-84687	07/21/20	O9-1116967	11/19/21	538140	NEBRASKA GOV - PO S	920	47	5586935	1.0100	1.00	1.01	SOL
025	O4-84687		O9-1116967							Purchase Order Total		1.75	
025	O4-84688	01/04/19	O9-1120049	12/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190884	7304.5800	1.00	7,304.58	
025	O4-84688	01/04/19	O9-1120049	12/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190884	18006.1500	1.00	18,006.15	
025	O4-84688	01/04/19	O9-1120049	12/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190884	2665.2800	1.00	2,665.28	
025	O4-84688	01/04/19	O9-1120049	12/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190884	6714.0900	1.00	6,714.09	
025	O4-84688	01/04/19	O9-1120049	12/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190884	18523.2800	1.00	18,523.28	
025	O4-84688		O9-1120049							Purchase Order Total		53,213.38	
025	O4-84742	01/10/19	O9-1115328	11/10/21	1277345	SAFETECH SOLUTIONS LLP	924	25	STAGE TWO OF ASSESSMENT	3.0000	10,600.00	31,800.00	

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025	O4-84742	01/10/19	09-1115328	11/10/21	1277345	SAFETECH SOLUTIONS LLP	924	25	STAGE THREE OF ASSESSMENT	3.0000	5,500.00	16,500.00	
025	O4-84742	01/10/19	09-1115328	11/10/21	1277345	SAFETECH SOLUTIONS LLP	924	25	TRAVEL COST	3000.0000	1.00	3,000.00	
025	O4-84742		09-1115328							Purchase Order Total		51,300.00	
025	O4-85021	02/01/19	09-1114506	11/05/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90190886	10000.0000	1.00	10,000.00	
025		02/01/19	09-1114506	11/05/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90190887	1000.0000	1.00	1,000.00	
025			09-1114506							Purchase Order Total		11,000.00	
025	O4-85064	02/05/19	09-1117380	11/22/21	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR OCT	150.0000	1.00	150.00	
025	O4-85064		09-1117380							Purchase Order Total		150.00	
025	O4-85081	02/07/19	09-1116642	11/18/21	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	783	8820.0000	1.00	8,820.00	
025	O4-85081		09-1116642							Purchase Order Total		8,820.00	
025	O4-85195	02/22/19	09-1114775	11/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090182309	1125.3700	1.00	1,125.37	
025	O4-85195		09-1114775							Purchase Order Total		1,125.37	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2021	.9100	8,250.00	7,507.50	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2021	.0900	8,250.00	742.50	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2021	1075.4000	1.00	1,075.40	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2021	.1300	8,250.00	1,072.50	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2021	.8700	8,250.00	7,177.50	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2021	10075.2100	1.00	10,075.21	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV 2021	67759.0200	1.00	67,759.02	
025	O4-85239	02/27/19	09-1123747	12/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2021	18929.4300-	1.00	18,929.43-	
025	O4-85239		09-1123747							Purchase Order Total		76,480.20	
025	O4-85558	03/20/19	09-1116991	11/19/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90190704	75134.7700	1.00	75,134.77	
025	O4-85558		09-1116991							Purchase Order Total		75,134.77	

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025	O4-85641	03/29/19	09-1117802	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182746	1710.0000	1.00	1,710.00	
025	O4-85641		09-1117802							Purchase Order Total		1,710.00	
025	O4-85641	03/29/19	09-1119367	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190107	1260.0000	1.00	1,260.00	
025	O4-85641		09-1119367							Purchase Order Total		1,260.00	
025	O4-85641	03/29/19	09-1119370	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190376	1530.0000	1.00	1,530.00	
025	O4-85641		09-1119370							Purchase Order Total		1,530.00	
025	O4-85641	03/29/19	09-1119386	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190096	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119386	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190096	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119386	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190096	3349.3400	1.00	3,349.34	
025	O4-85641		09-1119386							Purchase Order Total		6,698.68	
025	O4-85641	03/29/19	09-1119388	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190375	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119388	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190375	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119388	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190375	5024.0100	1.00	5,024.01	
025	O4-85641		09-1119388							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	09-1119391	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190619	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119391	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190619	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119391	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190619	5024.0100	1.00	5,024.01	
025	O4-85641		09-1119391							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	09-1119393	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182747	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119393	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182747	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1119393	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182747	3349.3400	1.00	3,349.34	
025	O4-85641		09-1119393							Purchase Order Total		6,698.68	
025	O4-85641	03/29/19	09-1119395	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190621	1440.0000	1.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641		O9-1119395							Purchase Order Total		1,440.00	
025	O4-85641	03/29/19	O9-1123229	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190761	1260.0000	1.00	1,260.00	
025	O4-85641		O9-1123229							Purchase Order Total		1,260.00	
025	O4-85641	03/29/19	O9-1123231	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191038	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1123231	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191038	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1123231	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191038	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1123231							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	O9-1123236	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90191035	1350.0000	1.00	1,350.00	
025	O4-85641		O9-1123236							Purchase Order Total		1,350.00	
025	O4-85641	03/29/19	O9-1123253	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190794	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1123253	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190794	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1123253	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90190794	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1123253							Purchase Order Total		8,373.35	
025	O4-85709	04/05/19	O9-1122580	12/16/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	OCT-NOV 2021	1000.0000	1.00	1,000.00	
025	O4-85709	04/05/19	O9-1122580	12/16/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	OCT-NOV 2021	1000.0000	1.00	1,000.00	
025	O4-85709		O9-1122580							Purchase Order Total		2,000.00	
025	O4-85709	04/05/19	O9-1122583	12/16/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	9/2021	500.0000	1.00	500.00	
025	O4-85709		O9-1122583							Purchase Order Total		500.00	
025	O4-85774	04/10/19	O9-1114093	11/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2776	1298.1700	1.00	1,298.17	
025	O4-85774		O9-1114093							Purchase Order Total		1,298.17	
025	O4-85774	04/10/19	O9-1114095	11/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2798	2130.6300	1.00	2,130.63	
025	O4-85774		O9-1114095							Purchase Order Total		2,130.63	
025	O4-85888	04/22/19	O9-1115891	11/15/21	1275572	COUNSELING	952	71	OCTOBER 2021	2143.3400	1.00	2,143.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1115891							Purchase Order Total		2,143.34		
025	O4-85888	04/22/19	O9-1117002	11/19/21	1275572	COUNSELING	952	71	STOP-LRC OCT 2021	9313.2300	1.00	9,313.23		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1117002							Purchase Order Total		9,313.23		
025	O4-85888	04/22/19	O9-1117168	11/22/21	1275572	COUNSELING	952	71	SEPTEMBER 2021	2120.3800	1.00	2,120.38		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1117168							Purchase Order Total		2,120.38		
025	O4-85888	04/22/19	O9-1117451	11/22/21	1275572	COUNSELING	952	71	OCT 2021A	1429.5800	1.00	1,429.58		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1117451	11/22/21	1275572	COUNSELING	952	71	OCT 2021B	130.5100	1.00	130.51		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1117451	11/22/21	1275572	COUNSELING	952	71	OCT 2021C	200.0000	1.00	200.00		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1117451	11/22/21	1275572	COUNSELING	952	71	OCT 2021D	55.0000	1.00	55.00		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1117451							Purchase Order Total		1,815.09		
025	O4-85888	04/22/19	O9-1122574	12/16/21	1275572	COUNSELING	952	71	NOV 2021A	340.0000	1.00	340.00		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1122574	12/16/21	1275572	COUNSELING	952	71	NOV 2021B	35.5700	1.00	35.57		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1122574	12/16/21	1275572	COUNSELING	952	71	NOV 2021C	55.0000	1.00	55.00		
						AFFILIATES OF NEBRA								
025	O4-85888	04/22/19	O9-1122574	12/16/21	1275572	COUNSELING	952	71	NOV 2021D	55.0000	1.00	55.00		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1122574							Purchase Order Total		485.57		
025	O4-85888	04/22/19	O9-1122577	12/16/21	1275572	COUNSELING	952	71	STOP LRC NOV 2021	8643.5900	1.00	8,643.59		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1122577							Purchase Order Total		8,643.59		
025	O4-85888	04/22/19	O9-1123547	12/21/21	1275572	COUNSELING	952	71	NOVEMBER 2021	2169.2900	1.00	2,169.29		
						AFFILIATES OF NEBRA								
025	O4-85888		O9-1123547							Purchase Order Total		2,169.29		
025	O4-86128	04/30/19	O9-1120446	12/07/21	1277345	SAFETECH SOLUTIONS LLP	924	25	902	1.0000	24,250.00	24,250.00		
						AFFILIATES OF NEBRA								
025	O4-86128		O9-1120446							Purchase Order Total		24,250.00		
025	O4-86151	05/02/19	O9-1115216	11/09/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	SEP 2021 - 24860	7483.7500	1.00	7,483.75		
						AFFILIATES OF NEBRA								
025	O4-86151	05/02/19	O9-1115216	11/09/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	SEP 2021 - 24860	7483.7500	1.00	7,483.75		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86151		O9-1115216							Purchase Order Total		14,967.50	
025	O4-86151	05/02/19	O9-1115220	11/09/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	AUGUST 2021 - 24818	4902.5000	1.00	4,902.50	
025	O4-86151	05/02/19	O9-1115220	11/09/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	AUGUST 2021 - 24818	4902.5000	1.00	4,902.50	
025	O4-86151		O9-1115220							Purchase Order Total		9,805.00	
025	O4-86151	05/02/19	O9-1120497	12/08/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	OCT 2021 - 25028	9037.5000	1.00	9,037.50	
025	O4-86151	05/02/19	O9-1120497	12/08/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	OCT 2021 - 25028	9037.5000	1.00	9,037.50	
025	O4-86151		O9-1120497							Purchase Order Total		18,075.00	
025	O4-86178	05/06/19	O9-1113905	11/03/21	523146	GARTNER INC	956	05	INVOICE #1132887	5850.0000	1.00	5,850.00	
025	O4-86178	05/06/19	O9-1113905	11/03/21	523146	GARTNER INC	956	05	INVOICE #1132887	650.0000	1.00	650.00	
025	O4-86178		O9-1113905							Purchase Order Total		6,500.00	
025	O4-86178	05/06/19	O9-1114696	11/08/21	523146	GARTNER INC	956	05	#1132868	5850.0000	1.00	5,850.00	
025	O4-86178	05/06/19	O9-1114696	11/08/21	523146	GARTNER INC	956	05	#1132868	650.0000	1.00	650.00	
025	O4-86178		O9-1114696							Purchase Order Total		6,500.00	
025	O4-86345	05/17/19	O9-1114795	11/08/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	9/21/21 TO 10/18/21	133.9900	1.00	133.99	
025	O4-86345		O9-1114795							Purchase Order Total		133.99	
025	O4-86350	05/20/19	O9-1113582	11/02/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	AUGUST 2021	455000.0000	1.00	455,000.00	
025	O4-86350		O9-1113582							Purchase Order Total		455,000.00	
025	O4-86350	05/20/19	O9-1118732	12/01/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	SEPTEMBER 2021	410639.0000	1.00	410,639.00	
025	O4-86350		O9-1118732							Purchase Order Total		410,639.00	
025	O4-86350	05/20/19	O9-1124145	12/23/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	OCTOBER 2021	328255.0000	1.00	328,255.00	
025	O4-86350		O9-1124145							Purchase Order Total		328,255.00	
025	O4-86425	05/22/19	O9-1116999	11/19/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	OCTOBER 2021	23957.7600	1.00	23,957.76	
025	O4-86425		O9-1116999							Purchase Order Total		23,957.76	
025	O4-86425	05/22/19	O9-1122846	12/17/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2021	2084.6800	1.00	2,084.68	
025	O4-86425	05/22/19	O9-1122846	12/17/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	NOVEMBER 2021	15766.2000	1.00	15,766.20	
025	O4-86425		O9-1122846							Purchase Order Total		17,850.88	
025	O4-86427	05/22/19	O9-1118768	12/01/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	OCTOBER 2021	2082.4000	1.00	2,082.40	

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025	O4-86427		O9-1118768							Purchase Order Total		2,082.40	
025	O4-86427	05/22/19	O9-1123299	12/20/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	NOVEMBER 2021	1431.6500	1.00	1,431.65	
025	O4-86427		O9-1123299							Purchase Order Total		1,431.65	
025	O4-86439	05/23/19	O9-1118400	11/30/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST SERVICES	58849.9200	1.00	58,849.92	
025	O4-86439		O9-1118400							Purchase Order Total		58,849.92	
025	O4-86439	05/23/19	O9-1118739	12/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	94711.5900	1.00	94,711.59	
025	O4-86439		O9-1118739							Purchase Order Total		94,711.59	
025	O4-86439	05/23/19	O9-1124143	12/23/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	39539.7900	1.00	39,539.79	
025	O4-86439		O9-1124143							Purchase Order Total		39,539.79	
025	O4-86591	06/06/19	O9-1117606	11/23/21	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0921R	241616.0200	1.00	241,616.02	
025	O4-86591		O9-1117606							Purchase Order Total		241,616.02	
025	O4-86753	06/17/19	O9-1113587	11/02/21	521419	FATHER FLANAGANS BOYS HOME	952	62	SEPTEMBER 2021	102017.4400	1.00	102,017.44	
025	O4-86753		O9-1113587							Purchase Order Total		102,017.44	
025	O4-86753	06/17/19	O9-1118633	11/30/21	521419	FATHER FLANAGANS BOYS HOME	952	62	OCTOBER 2021	93357.6400	1.00	93,357.64	
025	O4-86753		O9-1118633							Purchase Order Total		93,357.64	
025	O4-86792	06/18/19	O9-1121105	12/10/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044641917	25349.0000	1.00	25,349.00	
025	O4-86792		O9-1121105							Purchase Order Total		25,349.00	
025	O4-86792	06/18/19	O9-1121106	12/10/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-106510729387	115.0000	1.00	115.00	
025	O4-86792		O9-1121106							Purchase Order Total		115.00	
025	O4-86792	06/18/19	O9-1121107	12/10/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-106388697611	690.0000	1.00	690.00	
025	O4-86792		O9-1121107							Purchase Order Total		690.00	
025	O4-86792	06/18/19	O9-1121108	12/10/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	1-108014728239	375.3000	1.00	375.30	
025	O4-86792		O9-1121108							Purchase Order Total		375.30	
025	O4-86792	06/18/19	O9-1121110	12/10/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-107324297749	1982.8400	1.00	1,982.84	
025	O4-86792		O9-1121110							Purchase Order Total		1,982.84	
025	O4-86792	06/18/19	O9-1121111	12/10/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044751029	9920.0000	1.00	9,920.00	

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025	O4-86792		O9-1121111							Purchase Order Total		9,920.00	
025	O4-86792	06/18/19	O9-1121112	12/10/21	529493	JOHNSON CONTROLS INC	999	00	1-107325954133	805.0000	1.00	805.00	
						- PAYMENT							
025	O4-86792		O9-1121112							Purchase Order Total		805.00	
025	O4-86792	06/18/19	O9-1121114	12/10/21	529493	JOHNSON CONTROLS INC	999	00	1-101486947697	460.0000	1.00	460.00	
						- PAYMENT							
025	O4-86792		O9-1121114							Purchase Order Total		460.00	
025	O4-86792	06/18/19	O9-1121115	12/10/21	529493	JOHNSON CONTROLS INC	999	00	1-105276043864	580.2000	1.00	580.20	
						- PAYMENT							
025	O4-86792		O9-1121115							Purchase Order Total		580.20	
025	O4-86792	06/18/19	O9-1121117	12/10/21	547787	JOHNSON CONTROLS	999	00	44516611	21727.6500	1.00	21,727.65	
						FIRE PROTECTI							
025	O4-86792	06/18/19	O9-1121117	12/10/21	547787	JOHNSON CONTROLS	999	00	44516611	21727.6500	1.00	21,727.65	
						FIRE PROTECTI							
025	O4-86792	06/18/19	O9-1121117	12/10/21	547787	JOHNSON CONTROLS	999	00	44516611	21727.6500	1.00	21,727.65	
						FIRE PROTECTI							
025	O4-86792	06/18/19	O9-1121117	12/10/21	547787	JOHNSON CONTROLS	999	00	44516611	13036.5900	1.00	13,036.59	
						FIRE PROTECTI							
025	O4-86792	06/18/19	O9-1121117	12/10/21	547787	JOHNSON CONTROLS	999	00	44516611	8691.0600	1.00	8,691.06	
						FIRE PROTECTI							
025	O4-86792		O9-1121117							Purchase Order Total		86,910.60	
025	O4-86793	08/21/19	O9-1114753	11/08/21	2587838	SAINT FRANCIS MINIST	952	95	RETAINAGE PAYMENT	101629.6400	1.00	101,629.64	
						- ESA PAY			FOR OCT-NOV-				
025	O4-86793		O9-1114753							Purchase Order Total		101,629.64	
025	O4-86812	06/20/19	O9-1117104	11/19/21	512	UNIVERSITY OF	924	19	90190420	1442.1000	1.00	1,442.10	
						NEBRASKA - LINCO							
025	O4-86812		O9-1117104							Purchase Order Total		1,442.10	
025	O4-86860	06/21/19	O9-1114783	11/08/21	2148739	PEERPLACE NETWORKS	961	02	YEAR 3 6462	9.0000	175.00	1,575.00	
						LLC							
025	O4-86860	06/21/19	O9-1114783	11/08/21	2148739	PEERPLACE NETWORKS	961	02	YEAR 3 6462	15.0000	165.00	2,475.00	
						LLC							
025	O4-86860	06/21/19	O9-1114783	11/08/21	2148739	PEERPLACE NETWORKS	961	02	YEAR 3 6462	5.0000	165.00	825.00	
						LLC							
025	O4-86860		O9-1114783							Purchase Order Total		4,875.00	
025	O4-86860	06/21/19	O9-1122943	12/17/21	2148739	PEERPLACE NETWORKS	961	02	6441	1.0000	69,600.00	69,600.00	
						LLC							
025	O4-86860	06/21/19	O9-1122943	12/17/21	2148739	PEERPLACE NETWORKS	961	02	6441	1.0000	8,700.00	8,700.00	
						LLC							
025	O4-86860		O9-1122943							Purchase Order Total		78,300.00	

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025	O4-86876	06/24/19	09-1117411	11/22/21	2637222	STOECKER, KRISTA M	948	74	LRP FY22 1Q	4447.0000	1.00	4,447.00	
									LRGNFUND				
025	O4-86876	06/24/19	09-1117411	11/22/21	2637222	STOECKER, KRISTA M	948	74	LRP FY22 1Q	4447.0000	1.00	4,447.00	
									LRLMCASH				
025	O4-86876		09-1117411							Purchase Order Total		8,894.00	
025	O4-86946	07/01/19	09-1117970	11/24/21	992452	OXFORD HOUSE INC	924	60	AUGUST 2021	3391.4300	1.00	3,391.43	
025	O4-86946		09-1117970							Purchase Order Total		3,391.43	
025	O4-86946	07/01/19	09-1120452	12/07/21	992452	OXFORD HOUSE INC	924	60	NE0921	3143.5000	1.00	3,143.50	
025	O4-86946		09-1120452							Purchase Order Total		3,143.50	
025	O4-87262	07/15/19	09-1114353	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	2.4750	290.00	717.75	
025	O4-87262	07/15/19	09-1114353	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	2.4750	290.00	717.75	
025	O4-87262	07/15/19	09-1114353	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	.2750	290.00	79.75	
025	O4-87262	07/15/19	09-1114353	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	.2750	290.00	79.75	
025	O4-87262	07/15/19	09-1114353	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	54.0000	290.00	15,660.00	
025	O4-87262	07/15/19	09-1114353	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	54.0000	290.00	15,660.00	
025	O4-87262		09-1114353							Purchase Order Total		32,915.00	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	18.0000	210.00	3,780.00	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	2.0000	210.00	420.00	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	.4500	290.00	130.50	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	.0500	290.00	14.50	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	2.7000	185.00	499.50	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	.3000	185.00	55.50	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	131.0000	210.00	27,510.00	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	131.0000	210.00	27,510.00	
025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	28.3500	210.00	5,953.50	

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025	O4-87262	07/15/19	09-1114357	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	3.1500	210.00	661.50	
025	O4-87262		09-1114357			GROUP LLC				Purchase Order Total		66,535.00	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	PUBLIC CONSULTING	918	67	#221466	42.0000	170.00	7,140.00	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	42.0000	170.00	7,140.00	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	110.5000	170.00	18,785.00	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	110.5000	170.00	18,785.00	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	12.7500	210.00	2,677.50	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	12.7500	210.00	2,677.50	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	73.7508	290.00	21,387.73	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	73.7508	290.00	21,387.73	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	51.5000	185.00	9,527.50	
025	O4-87262	07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	51.5000	185.00	9,527.50	
025		07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	ROUNDING ERROR	.0200	1.00	.02	
025		07/15/19	09-1114365	11/05/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	ROUNDING ERROR	.0200	1.00	.02	
025			09-1114365							Purchase Order Total		119,035.50	
025	O4-87262	07/15/19	09-1114581	11/08/21	4210958	PUBLIC CONSULTING	918	67	#221466	157.5000	210.00	33,075.00	
025	O4-87262	07/15/19	09-1114581	11/08/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	17.5000	210.00	3,675.00	
025	O4-87262	07/15/19	09-1114581	11/08/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	55.8000	170.00	9,486.00	
025	O4-87262	07/15/19	09-1114581	11/08/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	6.2000	170.00	1,054.00	
025	O4-87262	07/15/19	09-1114581	11/08/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	77.4000	185.00	14,319.00	
025	O4-87262	07/15/19	09-1114581	11/08/21	4210958	GROUP LLC PUBLIC CONSULTING	918	67	#221466	8.6000	185.00	1,591.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1114581	11/08/21	4210958	PUBLIC CONSULTING	918	67	#221466	62.6250	210.00	13,151.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1114581	11/08/21	4210958	PUBLIC CONSULTING	918	67	#221466	20.8750	210.00	4,383.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1114581	11/08/21	4210958	PUBLIC CONSULTING	918	67	#221466	9.0000	185.00	1,665.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1114581	11/08/21	4210958	PUBLIC CONSULTING	918	67	#221466	3.0000	185.00	555.00	
						GROUP LLC							
025	O4-87262		O9-1114581							Purchase Order Total		82,955.00	
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	178.2000	210.00	37,422.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	19.8000	210.00	4,158.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	136.3500	170.00	23,179.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	15.1500	170.00	2,575.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	89.5500	185.00	16,566.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	9.9500	185.00	1,840.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	210.6000	210.00	44,226.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	23.4000	210.00	4,914.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	1.3500	210.00	283.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116133	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	.1500	210.00	31.50	
						GROUP LLC							
025	O4-87262		O9-1116133							Purchase Order Total		135,197.50	
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	95.8500	185.00	17,732.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	10.6500	185.00	1,970.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	164.7000	210.00	34,587.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	18.3000	210.00	3,843.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	68.8500	185.00	12,737.25	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	7.6500	185.00	1,415.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	60.0000	210.00	12,600.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	20.0000	210.00	4,200.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	3.0000	185.00	555.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116141	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	1.0000	185.00	185.00	
						GROUP LLC							
025	O4-87262		O9-1116141							Purchase Order Total		89,825.00	
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	45.0000	210.00	9,450.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	5.0000	210.00	1,050.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	6.3000	170.00	1,071.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	.7000	170.00	119.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	19.3500	290.00	5,611.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	2.1500	290.00	623.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	.9000	185.00	166.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	.1000	185.00	18.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	79.2500	210.00	16,642.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116150	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	79.2500	210.00	16,642.50	
						GROUP LLC							
025	O4-87262		O9-1116150							Purchase Order Total		51,395.00	
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	44.5500	210.00	9,355.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	4.9500	210.00	1,039.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	45.0000	170.00	7,650.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	45.0000	170.00	7,650.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	106.7500	170.00	18,147.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	106.7500	170.00	18,147.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	10.1250	210.00	2,126.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	10.1250	210.00	2,126.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	7.0000	290.00	2,030.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116171	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	7.0000	290.00	2,030.00	
						GROUP LLC							
025	O4-87262		O9-1116171							Purchase Order Total		70,302.50	
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	52.0000	290.00	15,080.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	52.0000	290.00	15,080.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	62.5000	290.00	18,125.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	62.5000	290.00	18,125.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	27.7500	185.00	5,133.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	27.7500	185.00	5,133.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	9.2250	290.00	2,675.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	9.2250	290.00	2,675.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	1.0250	290.00	297.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1116194	11/16/21	4210958	PUBLIC CONSULTING	918	67	#221467	1.0250	290.00	297.25	
						GROUP LLC							
025	O4-87262		O9-1116194							Purchase Order Total		82,622.50	
025	O4-87267	07/15/19	O9-1124249	12/23/21	1832638	PFEIFLE, ROBERT	961	45	12-9-21	150.0000	1.00	150.00	
025	O4-87267		O9-1124249							Purchase Order Total		150.00	
025	O4-87268	07/15/19	O9-1120450	12/07/21	1363359	ZYSSETT, MONTE	961	45	ONSITE INSPECTION	150.0000	1.00	150.00	
025	O4-87268		O9-1120450							Purchase Order Total		150.00	

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025	O4-87268	07/15/19	O9-1123703	12/21/21	1363359	ZYSSETT, MONTE	961	45	ONSITE INSPECTION	150.0000	1.00	150.00	
025	O4-87268	07/15/19	O9-1123703	12/21/21	1363359	ZYSSETT, MONTE	961	45	MILEAGE	73.6000	1.00	73.60	
025	O4-87268		O9-1123703							Purchase Order Total		223.60	
025	O4-87513	07/29/19	O9-1120447	12/07/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190636	11288.3300	1.00	11,288.33	
025	O4-87513		O9-1120447							Purchase Order Total		11,288.33	
025	O4-87528	07/30/19	O9-1117799	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190529	16215.7700	1.00	16,215.77	
025	O4-87528		O9-1117799							Purchase Order Total		16,215.77	
025	O4-87528	07/30/19	O9-1117800	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190429	8001.8100	1.00	8,001.81	
025	O4-87528	07/30/19	O9-1117800	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190429	99.5700	1.00	99.57	
025	O4-87528		O9-1117800							Purchase Order Total		8,101.38	
025	O4-87528	07/30/19	O9-1124052	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191001	16256.0500	1.00	16,256.05	
025	O4-87528		O9-1124052							Purchase Order Total		16,256.05	
025	O4-87771	08/15/19	O9-1115076	11/09/21	2528119	BLAUHORN LAW PC LLO	918	74	1149	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1115076							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	O9-1123680	12/21/21	2528119	BLAUHORN LAW PC LLO	918	74	1155	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1123680							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	O9-1116869	11/19/21	512394	FATHER FLANAGANS BOYS HOME	948	55	519	3600.0000	1.00	3,600.00	
025	O4-87772		O9-1116869							Purchase Order Total		3,600.00	
025	O4-87973	08/28/19	O9-1121009	12/09/21	2540060	KLAMMER, KYLE F	948	74	SLRP EXTNS YR1 Q1	5875.2400	1.00	5,875.24	
025	O4-87973	08/28/19	O9-1121009	12/09/21	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	5875.2400	1.00	5,875.24	
025	O4-87973		O9-1121009							Purchase Order Total		11,750.48	
025	O4-88073	09/05/19	O9-1116074	11/16/21	2544789	INTOUCH CONNECTIONS	208	27	135096	2578.3800	.03	70.91	
025	O4-88073	09/05/19	O9-1116074	11/16/21	2544789	INTOUCH CONNECTIONS	208	27	135096	1041.9600	.03	28.65	
025	O4-88073		O9-1116074							Purchase Order Total		99.56	
025	O4-88073	09/05/19	O9-1117618	11/23/21	2544789	INTOUCH CONNECTIONS	208	27	135095	166.7200	1.00	166.72	
025	O4-88073	09/05/19	O9-1117618	11/23/21	2544789	INTOUCH CONNECTIONS	208	27	135095	85.8800	1.00	85.88	
025	O4-88073		O9-1117618							Purchase Order Total		252.60	
025	O4-88073	09/05/19	O9-1117621	11/23/21	2544789	INTOUCH CONNECTIONS	208	27	135211	1131.1900	1.00	1,131.19	
025	O4-88073	09/05/19	O9-1117621	11/23/21	2544789	INTOUCH CONNECTIONS	208	27	135211	582.7400	1.00	582.74	
025	O4-88073		O9-1117621							Purchase Order Total		1,713.93	
025	O4-88073	09/05/19	O9-1120487	12/08/21	2544789	INTOUCH CONNECTIONS	208	27	135212	151112.7270	.03	4,155.60	
025	O4-88073	09/05/19	O9-1120487	12/08/21	2544789	INTOUCH CONNECTIONS	208	27	135212	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1120487							Purchase Order Total		5,655.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88073	09/05/19	09-1123188	12/20/21	2544789	INTOUCH CONNECTIONS	208	27	135295	142194.5450	.03	3,910.35	
025	O4-88073		09-1123188							Purchase Order Total		3,910.35	
025	O4-88148	09/11/19	09-1117562	11/23/21	2234477	HORIZON LAB SYSTEMS LLC	920	04	2147	7.7500	168.00	1,302.00	
025	O4-88148		09-1117562							Purchase Order Total		1,302.00	
025	O4-88168	09/12/19	09-1114656	11/08/21	2544673	RABBASS, JESSICA	952	10	9/27/21	384.0000	1.00	384.00	
025	O4-88168		09-1114656							Purchase Order Total		384.00	
025	O4-88168	09/12/19	09-1114886	11/09/21	2544673	RABBASS, JESSICA	952	10	10/18/21	588.0000	1.00	588.00	
025	O4-88168		09-1114886							Purchase Order Total		588.00	
025	O4-88168	09/12/19	09-1122171	12/14/21	2544673	RABBASS, JESSICA	952	10	11/29/21	628.0000	1.00	628.00	
025	O4-88168		09-1122171							Purchase Order Total		628.00	
025	O4-88173	09/12/19	09-1122789	12/17/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS YR2 Q4	3750.0000	1.00	3,750.00	
025	O4-88173	09/12/19	09-1122789	12/17/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-88173		09-1122789							Purchase Order Total		7,500.00	
025	O4-88209	09/16/19	09-1114954	11/09/21	2528140	KASTL FAMILY EYECARE INC	948	68	8388	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1114954	11/09/21	2528140	KASTL FAMILY EYECARE INC	625	26	8388	189.0000	1.00	189.00	
025	O4-88209		09-1114954							Purchase Order Total		289.00	
025	O4-88209	09/16/19	09-1115142	11/09/21	2528140	KASTL FAMILY EYECARE INC	625	26	8293	129.0000	1.00	129.00	
025	O4-88209		09-1115142							Purchase Order Total		129.00	
025	O4-88209	09/16/19	09-1117009	11/19/21	2528140	KASTL FAMILY EYECARE INC	625	26	8449	159.0000	1.00	159.00	
025	O4-88209		09-1117009							Purchase Order Total		159.00	
025	O4-88209	09/16/19	09-1118733	12/01/21	2528140	KASTL FAMILY EYECARE INC	948	68	8463	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1118733	12/01/21	2528140	KASTL FAMILY EYECARE INC	625	26	8463	159.0000	1.00	159.00	
025	O4-88209	09/16/19	09-1118733	12/01/21	2528140	KASTL FAMILY EYECARE INC	948	68	8472	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1118733	12/01/21	2528140	KASTL FAMILY EYECARE INC	625	26	8472	159.0000	1.00	159.00	
025	O4-88209	09/16/19	09-1118733	12/01/21	2528140	KASTL FAMILY EYECARE INC	948	68	8531	150.0000	1.00	150.00	
025	O4-88209	09/16/19	09-1118733	12/01/21	2528140	KASTL FAMILY EYECARE INC	625	26	8531	159.0000	1.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209		O9-1118733							Purchase Order Total		827.00	
025	O4-88209	09/16/19	O9-1119950	12/06/21	2528140	KASTL FAMILY EYECARE INC	948	68	8643	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1119950	12/06/21	2528140	KASTL FAMILY EYECARE INC	625	26	8643	129.0000	1.00	129.00	
025	O4-88209		O9-1119950							Purchase Order Total		229.00	
025	O4-88229	09/18/19	O9-1117794	11/24/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0816	9605.8600	1.00	9,605.86	
025	O4-88229	09/18/19	O9-1117794	11/24/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0928	10532.8300	1.00	10,532.83	
025	O4-88229		O9-1117794							Purchase Order Total		20,138.69	
025	O4-88265	09/20/19	O9-1120545	12/08/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6031378.KU.Q4.SGF	23455.1400	1.00	23,455.14	
025	O4-88265	09/20/19	O9-1120545	12/08/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6031378.KU.Q4.MIECH V	6451.6300	1.00	6,451.63	
025	O4-88265	09/20/19	O9-1120545	12/08/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6031378.KU.Q4.TANF	17670.1100	1.00	17,670.11	
025	O4-88265		O9-1120545							Purchase Order Total		47,576.88	
025	O4-88332	09/23/19	O9-1116218	11/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190652	36364.6500	1.00	36,364.65	
025	O4-88332		O9-1116218							Purchase Order Total		36,364.65	
025	O4-88334	09/23/19	O9-1117363	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90190217	3745.6800	1.00	3,745.68	
025	O4-88334	09/23/19	O9-1117363	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90190217	2943.0400	1.00	2,943.04	
025	O4-88334		O9-1117363							Purchase Order Total		6,688.72	
025	O4-88334	09/23/19	O9-1117366	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90190698	11471.3900	1.00	11,471.39	
025	O4-88334	09/23/19	O9-1117366	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90190698	9248.3400	1.00	9,248.34	
025	O4-88334		O9-1117366							Purchase Order Total		20,719.73	
025	O4-88334	09/23/19	O9-1118050	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90190802	3968.9900	1.00	3,968.99	
025	O4-88334	09/23/19	O9-1118050	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90190802	3009.4500	1.00	3,009.45	
025	O4-88334		O9-1118050							Purchase Order Total		6,978.44	
025	O4-88481	10/02/19	O9-1115221	11/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90190654/LN1	15199.4600	1.00	15,199.46	
025	O4-88481		O9-1115221							Purchase Order Total		15,199.46	

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025	O4-88664	10/21/19	O9-1122244	12/15/21	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90190948	3000.0000	1.00	3,000.00	
025	O4-88664		O9-1122244							Purchase Order Total		3,000.00	
025	O4-88673	10/23/19	O9-1116136	11/16/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	765	17062.5000	1.00	17,062.50	
025	O4-88673		O9-1116136							Purchase Order Total		17,062.50	
025	O4-88700	10/25/19	O9-1117111	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190569	22602.6700	1.00	22,602.67	
025	O4-88700	10/25/19	O9-1117111	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190569	1389.5200	1.00	1,389.52	
025	O4-88700	10/25/19	O9-1117111	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190569	1318.5700	1.00	1,318.57	
025	O4-88700	10/25/19	O9-1117111	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190569	3165.3100	1.00	3,165.31	
025	O4-88700	10/25/19	O9-1117111	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190569	4182.4200	1.00	4,182.42	
025	O4-88700		O9-1117111							Purchase Order Total		32,658.49	
025	O4-88768	10/30/19	O9-1115888	11/15/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G652	360.0000	1.00	360.00	
025	O4-88768		O9-1115888							Purchase Order Total		360.00	
025	O4-88768	10/30/19	O9-1124580	12/28/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G674	300.0000	1.00	300.00	
025	O4-88768	10/30/19	O9-1124580	12/28/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G673	340.0000	1.00	340.00	
025	O4-88768	10/30/19	O9-1124580	12/28/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G675	220.0000	1.00	220.00	
025	O4-88768		O9-1124580							Purchase Order Total		860.00	
025	O4-88770	10/30/19	O9-1113903	11/03/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38743	1.0000	815.00	815.00	
025	O4-88770		O9-1113903							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1115197	11/09/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38703	1.0184	815.00	830.00	
025	O4-88770		O9-1115197							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1115209	11/09/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38561, 38562	1.0184	815.00	830.00	
025	O4-88770		O9-1115209							Purchase Order Total		830.00	
025	O4-88771	10/30/19	O9-1114803	11/08/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38845	1.0000	750.00	750.00	

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025	O4-88771		O9-1114803							Purchase Order Total		750.00	
025	O4-88773	10/30/19	O9-1123356	12/20/21	515005	CHILD SAVING INSTITUTE	952	95	NEICE# 38563	.4725	592.59	280.00	
025	O4-88773		O9-1123356							Purchase Order Total		280.00	
025	O4-88875	11/08/19	O9-1120601	12/08/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-8	7889.6800	1.00	7,889.68	
025	O4-88875	11/08/19	O9-1120601	12/08/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-8	6753.8300	1.00	6,753.83	
025	O4-88875	11/08/19	O9-1120601	12/08/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-8	5804.9700	1.00	5,804.97	
025	O4-88875	11/08/19	O9-1120601	12/08/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-8	2986.0600	1.00	2,986.06	
025	O4-88875		O9-1120601							Purchase Order Total		23,434.54	
025	O4-88899	11/14/19	O9-1114348	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190530	25266.3100	1.00	25,266.31	
025	O4-88899		O9-1114348							Purchase Order Total		25,266.31	
025	O4-88922	11/15/19	O9-1121466	12/13/21	528195	INNOVATIVE LABORATORY SYSTEMS	938	81	IN26010	5500.0000	1.00	5,500.00	
025	O4-88922		O9-1121466							Purchase Order Total		5,500.00	
025	O4-88928	11/18/19	O9-1123760	12/22/21	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-88928	11/18/19	O9-1123760	12/22/21	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-88928		O9-1123760							Purchase Order Total		6,250.00	
025	O4-88989	11/25/19	O9-1114106	11/04/21	2587763	KARASCH & ASSOCIATES	952	95	C00121877	419.6500	1.00	419.65	
025	O4-88989		O9-1114106							Purchase Order Total		419.65	
025	O4-88989	11/25/19	O9-1114889	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121972	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1114889	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121972	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1114889	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121816	41.9600	1.00	41.96	
025	O4-88989	11/25/19	O9-1114889	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121816	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1114889	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121664	125.9000	1.00	125.90	
025	O4-88989	11/25/19	O9-1114889	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121664	125.9000	1.00	125.90	
025	O4-88989		O9-1114889							Purchase Order Total		461.63	
025	O4-88989	11/25/19	O9-1114937	11/09/21	2587763	KARASCH & ASSOCIATES	952	95	C00121959	83.9300	1.00	83.93	
025	O4-88989		O9-1114937							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1118744	12/01/21	2587763	KARASCH & ASSOCIATES	952	95	C00122051	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1118744	12/01/21	2587763	KARASCH & ASSOCIATES	952	95	C00122051	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1118744	12/01/21	2587763	KARASCH & ASSOCIATES	952	95	C00122130	41.9600	1.00	41.96	
025	O4-88989	11/25/19	O9-1118744	12/01/21	2587763	KARASCH & ASSOCIATES	952	95	C00122130	41.9700	1.00	41.97	
025	O4-88989		O9-1118744							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1121467	12/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00122286	125.9000	1.00	125.90	

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025	O4-88989	11/25/19	O9-1121467	12/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00122286	125.9000	1.00	125.90	
025	O4-88989		O9-1121467							Purchase Order Total		251.80	
025	O4-89026	12/03/19	O9-1114349	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90190373	7401.0000	1.00	7,401.00	
025	O4-89026		O9-1114349							Purchase Order Total		7,401.00	
025	O4-89026	12/03/19	O9-1118659	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90190832	2618.0000	1.00	2,618.00	
025	O4-89026		O9-1118659							Purchase Order Total		2,618.00	
025	O4-89026	12/03/19	O9-1124049	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90191046	523.6000	1.00	523.60	
025	O4-89026		O9-1124049							Purchase Order Total		523.60	
025	O4-89027	12/03/19	O9-1120598	12/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190863	8902.8400	1.00	8,902.84	
025	O4-89027		O9-1120598							Purchase Order Total		8,902.84	
025	O4-89027	12/03/19	O9-1124055	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191007	8811.8400	1.00	8,811.84	
025	O4-89027		O9-1124055							Purchase Order Total		8,811.84	
025	O4-89029	12/03/19	O9-1115293	11/10/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	10/01/21 TO 10/31/21	21280.0000	1.00	21,280.00	
025	O4-89029		O9-1115293							Purchase Order Total		21,280.00	
025	O4-89029	12/03/19	O9-1121464	12/13/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	11/01/21 TO 11/30/21	20140.0000	1.00	20,140.00	
025	O4-89029		O9-1121464							Purchase Order Total		20,140.00	
025	O4-89072	12/10/19	O9-1114089	11/04/21	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2212	30.0000	365.00	10,950.00	
025	O4-89072		O9-1114089							Purchase Order Total		10,950.00	
025	O4-89185	12/18/19	O9-1123273	12/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4806	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1123273	12/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4806	1.0000	37,895.75	37,895.75	
025	O4-89185		O9-1123273							Purchase Order Total		151,583.00	
025	O4-89185	12/18/19	O9-1123688	12/21/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4845	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1123688	12/21/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4845	1.0000	37,895.75	37,895.75	
025	O4-89185		O9-1123688							Purchase Order Total		151,583.00	
025	O4-89207	12/20/19	O9-1115294	11/10/21	545533	ROY, SANAT K	984	76	10/01/21 TO 10/31/21	31160.0000	1.00	31,160.00	
025	O4-89207		O9-1115294							Purchase Order Total		31,160.00	

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025	04-89215	12/26/19	09-1114346	11/05/21	2142927	KHADIDA, RAEED	952	95	JALAL AL QARAGHE	150.0000	1.00	150.00	
025	04-89215		09-1114346							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1114347	11/05/21	3529326	CRYSTAL PIERCE	952	95	SEBASTIAN QUINTERO	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-1114347	11/05/21	3529326	CRYSTAL PIERCE	952	95	KAREEMA JONES	50.0000	1.00	50.00	
025	04-89215		09-1114347							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1114366	11/05/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	ANTONIO	90.0000	1.00	90.00	
025	04-89215	12/26/19	09-1114366	11/05/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	ANTONIO	30.0000	1.00	30.00	
025	04-89215		09-1114366							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1115009	11/09/21	2465604	BATT, AARON Z	952	95	JOSE GARCIA-PEREZ	100.0000	1.00	100.00	
025	04-89215		09-1115009							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1115046	11/09/21	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILE	150.0000	1.00	150.00	
025	04-89215		09-1115046							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1115288	11/10/21	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215		09-1115288							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1116599	11/18/21	999999	BEST SOURCE	952	95	10/14/21 TO 10/15/21	240.0000	1.00	240.00	
025	04-89215	12/26/19	09-1116599	11/18/21	999999	BEST SOURCE	952	95	10/15/21 TO 10/20/21	260.0000	1.00	260.00	
025	04-89215	12/26/19	09-1116599	11/18/21	999999	BEST SOURCE	952	95	10/20/21 TO 10/21/21	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1116599	11/18/21	999999	BEST SOURCE	952	95	10/24/21 TO 10/27/21	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1116599	11/18/21	999999	BEST SOURCE	952	95	10/27/21 TO 10/28/21	260.0000	1.00	260.00	
025	04-89215		09-1116599							Purchase Order Total		1,260.00	
025	04-89215	12/26/19	09-1116605	11/18/21	618149	SOTO,OLGA	952	95	10/06/21 TO 11/02/21	240.0000	1.00	240.00	
025	04-89215		09-1116605							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-1116886	11/19/21	618149	SOTO,OLGA	952	95	10/14/21 TO 10/15/21	240.0000	1.00	240.00	
025	04-89215	12/26/19	09-1116886	11/19/21	618149	SOTO,OLGA	952	95	10/15/21 TO 10/20/21	260.0000	1.00	260.00	
025	04-89215	12/26/19	09-1116886	11/19/21	618149	SOTO,OLGA	952	95	10/20/21 TO 10/21/21	220.0000	1.00	220.00	
025	04-89215	12/26/19	09-1116886	11/19/21	618149	SOTO,OLGA	952	95	10/24/21 TO 10/27/21	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1116886	11/19/21	618149	SOTO,OLGA	952	95	10/27/21 TO	260.0000	1.00	260.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									10/28/21				
025	O4-89215		O9-1116886						Purchase Order Total			1,260.00	
025	O4-89215	12/26/19	O9-1116890	11/19/21	618149	SOTO,OLGA	952	95	7/27/21 TO 10/19/21	160.0000	1.00	160.00	
025	O4-89215		O9-1116890						Purchase Order Total			160.00	
025	O4-89215	12/26/19	O9-1116891	11/19/21	618149	SOTO,OLGA	952	95	4/09/21 TO 4/11/21	80.0000	1.00	80.00	
025	O4-89215		O9-1116891						Purchase Order Total			80.00	
025	O4-89215	12/26/19	O9-1117350	11/22/21	2460620	VILLARREAL, AURELIO	952	95	3608-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1117350	11/22/21	2460620	VILLARREAL, AURELIO	952	95	3608-B	120.0000	1.00	120.00	
025	O4-89215	12/26/19	O9-1117350	11/22/21	2460620	VILLARREAL, AURELIO	952	95	3609	240.0000	1.00	240.00	
025	O4-89215		O9-1117350						Purchase Order Total			660.00	
025	O4-89215	12/26/19	O9-1117804	11/24/21	2142927	KHADIDA, RAEED	952	95	JALAL AL QARACHA	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1117804	11/24/21	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1117804	11/24/21	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILE	150.0000	1.00	150.00	
025	O4-89215		O9-1117804						Purchase Order Total			450.00	
025	O4-89215	12/26/19	O9-1118638	11/30/21	1257027	MALUAL, DHALBENG D	952	95	AUKER THUCH	124.9900	1.00	124.99	
025	O4-89215		O9-1118638						Purchase Order Total			124.99	
025	O4-89215	12/26/19	O9-1119276	12/02/21	618149	SOTO,OLGA	952	95	10/20/2021-CASTANED A	40.0000	1.00	40.00	
025	O4-89215		O9-1119276						Purchase Order Total			40.00	
025	O4-89215	12/26/19	O9-1119282	12/02/21	618149	SOTO,OLGA	952	95	10/25/21-MARTINEZ	20.0000	1.00	20.00	
025	O4-89215	12/26/19	O9-1119282	12/02/21	618149	SOTO,OLGA	952	95	10/25/21-MARTINEZ	20.0000	1.00	20.00	
025	O4-89215		O9-1119282						Purchase Order Total			40.00	
025	O4-89215	12/26/19	O9-1119357	12/02/21	618149	SOTO,OLGA	952	95	11/03/21-REYES	40.0000	1.00	40.00	
025	O4-89215		O9-1119357						Purchase Order Total			40.00	
025	O4-89215	12/26/19	O9-1119946	12/06/21	618149	SOTO,OLGA	952	95	11/02/21-FLORES	40.0000	1.00	40.00	
025	O4-89215		O9-1119946						Purchase Order Total			40.00	
025	O4-89288	01/03/20	O9-1115876	11/15/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3738	584.2100	1.00	584.21	
025	O4-89288	01/03/20	O9-1115876	11/15/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	45959	41.5100	1.00	41.51	
025	O4-89288		O9-1115876						Purchase Order Total			625.72	
025	O4-89306	01/07/20	O9-1123357	12/20/21	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOV21-01	7500.0000	1.00	7,500.00	
025	O4-89306		O9-1123357						Purchase Order Total			7,500.00	
025	O4-89325	07/21/20	O9-1116868	11/19/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	511869	9306.9000	1.00	9,306.90	
025	O4-89325	07/21/20	O9-1116868	11/19/21	4352319	NETSMART TECHNOLOGIES INC -	948	55	511869	9306.9000	1.00	9,306.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PA							
025	O4-89325		O9-1116868							Purchase Order Total		18,613.80	
025	O4-89325	07/21/20	O9-1117519	11/23/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	480522	9033.1200	1.00	9,033.12	
025	O4-89325	07/21/20	O9-1117519	11/23/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	480522	9033.1200	1.00	9,033.12	
025	O4-89325		O9-1117519							Purchase Order Total		18,066.24	
025	O4-89325	07/21/20	O9-1122264	12/15/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	531549	1757.3800	1.00	1,757.38	
025	O4-89325	07/21/20	O9-1122264	12/15/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	531549	15816.3800	1.00	15,816.38	
025	O4-89325		O9-1122264							Purchase Order Total		17,573.76	
025	O4-89350	01/10/20	O9-1115316	11/10/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000125870	208.5500	1.00	208.55	
025	O4-89350		O9-1115316							Purchase Order Total		208.55	
025	O4-89350	01/10/20	O9-1115317	11/10/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000121641	356.3700	1.00	356.37	
025	O4-89350		O9-1115317							Purchase Order Total		356.37	
025	O4-89350	01/10/20	O9-1115320	11/10/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000126432	305.5500	1.00	305.55	
025	O4-89350		O9-1115320							Purchase Order Total		305.55	
025	O4-89350	01/10/20	O9-1117640	11/23/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000127023	305.5500	1.00	305.55	
025	O4-89350		O9-1117640							Purchase Order Total		305.55	
025	O4-89350	01/10/20	O9-1118064	11/24/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000127689	305.5500	1.00	305.55	
025	O4-89350		O9-1118064							Purchase Order Total		305.55	
025	O4-89350	01/10/20	O9-1120492	12/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000128235	283.6800	1.00	283.68	
025	O4-89350		O9-1120492							Purchase Order Total		283.68	
025	O4-89350	01/10/20	O9-1120495	12/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000128788	254.5200	1.00	254.52	
025	O4-89350		O9-1120495							Purchase Order Total		254.52	
025	O4-89350	01/10/20	O9-1123218	12/20/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000129369	254.5200	1.00	254.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350		O9-1123218							Purchase Order Total		254.52	
025	O4-89363	01/13/20	O9-1114351	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190519	8502.6000	1.00	8,502.60	
025	O4-89363		O9-1114351							Purchase Order Total		8,502.60	
025	O4-89363	01/13/20	O9-1115489	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190525	4763.0000	1.00	4,763.00	
025	O4-89363	01/13/20	O9-1115489	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190525	7099.2800	1.00	7,099.28	
025	O4-89363	01/13/20	O9-1115489	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190525	5146.3000	1.00	5,146.30	
025	O4-89363		O9-1115489							Purchase Order Total		17,008.58	
025	O4-89363	01/13/20	O9-1118653	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190806	8526.4000	1.00	8,526.40	
025	O4-89363		O9-1118653							Purchase Order Total		8,526.40	
025	O4-89363	01/13/20	O9-1124041	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191011	8499.7200	1.00	8,499.72	
025	O4-89363		O9-1124041							Purchase Order Total		8,499.72	
025	O4-89364	01/13/20	O9-1118525	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190490	14961.7600	1.00	14,961.76	
025	O4-89364		O9-1118525							Purchase Order Total		14,961.76	
025	O4-89364	01/13/20	O9-1118655	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190491	7481.4400	1.00	7,481.44	
025	O4-89364	01/13/20	O9-1118655	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190805	7505.2100	1.00	7,505.21	
025	O4-89364		O9-1118655							Purchase Order Total		14,986.65	
025	O4-89364	01/13/20	O9-1124043	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191002	7478.5600	1.00	7,478.56	
025	O4-89364		O9-1124043							Purchase Order Total		7,478.56	
025	O4-89393	01/15/20	O9-1114352	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190538	2962.3300	1.00	2,962.33	
025	O4-89393	01/15/20	O9-1114352	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190538	8886.9600	1.00	8,886.96	
025	O4-89393		O9-1114352							Purchase Order Total		11,849.29	
025	O4-89393	01/15/20	O9-1116209	11/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190532	1000.0000	1.00	1,000.00	
025	O4-89393	01/15/20	O9-1116209	11/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190532	8886.5400	1.00	8,886.54	
025	O4-89393	01/15/20	O9-1116209	11/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190532	13810.9000	1.00	13,810.90	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89393		O9-1116209							Purchase Order Total		23,697.44	
025	O4-89393	01/15/20	O9-1118649	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190803	11885.7200	1.00	11,885.72	
025	O4-89393		O9-1118649							Purchase Order Total		11,885.72	
025	O4-89394	01/15/20	O9-1118651	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190475	3698.3300	1.00	3,698.33	
025	O4-89394	01/15/20	O9-1118651	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190475	3698.3400	1.00	3,698.34	
025	O4-89394	01/15/20	O9-1118651	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190476	1037.4700	1.00	1,037.47	
025	O4-89394	01/15/20	O9-1118651	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190476	1037.4700	1.00	1,037.47	
025	O4-89394	01/15/20	O9-1118651	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190804	2369.9900	1.00	2,369.99	
025	O4-89394	01/15/20	O9-1118651	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190804	2369.9900	1.00	2,369.99	
025	O4-89394		O9-1118651							Purchase Order Total		14,211.59	
025	O4-89394	01/15/20	O9-1124048	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191010	3389.8400	1.00	3,389.84	
025	O4-89394	01/15/20	O9-1124048	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191010	3389.8300	1.00	3,389.83	
025	O4-89394		O9-1124048							Purchase Order Total		6,779.67	
025	O4-89407	01/17/20	O9-1115836	11/15/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	4237930	390.0000	1.00	390.00	
025	O4-89407		O9-1115836							Purchase Order Total		390.00	
025	O4-89407	01/17/20	O9-1123277	12/20/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	4297522	390.0000	1.00	390.00	
025	O4-89407		O9-1123277							Purchase Order Total		390.00	
025	O4-89408	01/27/20	O9-1118591	11/30/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130318810	2.0000	28.00	56.00	
025	O4-89408	01/27/20	O9-1118591	11/30/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130318810	1.0416	72.00	75.00	
025	O4-89408	01/27/20	O9-1118591	11/30/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130318810	2.0571	70.00	144.00	
025	O4-89408	01/27/20	O9-1118591	11/30/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130318810	1.8666	75.00	140.00	
025	O4-89408	01/27/20	O9-1118591	11/30/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130318809	384.0000	1.00	384.00	
025	O4-89408	01/27/20	O9-1118591	11/30/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130318810	4.2600	1.00	4.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES LLC								
025	O4-89408		O9-1118591							Purchase Order Total		803.26		
025	O4-89480	01/27/20	O9-1119231	12/02/21	2578606	MYVITALZ LLC	952	74	Q5 EAST	164.0000	250.00	41,000.00		
025	O4-89480	01/27/20	O9-1119231	12/02/21	2578606	MYVITALZ LLC	952	74	Q6 EAST	136.8000	250.00	34,200.00		
025	O4-89480	01/27/20	O9-1119231	12/02/21	2578606	MYVITALZ LLC	952	74	Q5 WEST	104.8000	250.00	26,200.00		
025	O4-89480	01/27/20	O9-1119231	12/02/21	2578606	MYVITALZ LLC	952	74	Q6 WEST	78.4000	250.00	19,600.00		
025	O4-89480		O9-1119231							Purchase Order Total		121,000.00		
025	O4-89585	02/10/20	O9-1123180	12/20/21	4140816	DURR, MICHELE L	948	74	SLRP YR2 Q3	3776.2500	1.00	3,776.25		
025	O4-89585	02/10/20	O9-1123180	12/20/21	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25		
025	O4-89585		O9-1123180							Purchase Order Total		7,552.50		
025	O4-89603	02/11/20	O9-1121120	12/10/21	3160055	WHALEY, ANNA L	918	00	A. WHALEY 2021	400.0000	1.00	400.00		
025	O4-89603		O9-1121120							Purchase Order Total		400.00		
025	O4-89604	02/11/20	O9-1121123	12/10/21	3160056	ROHRER, MANDY E	918	00	M. ROHER 2021	200.0000	1.00	200.00		
025	O4-89604		O9-1121123							Purchase Order Total		200.00		
025	O4-89605	02/11/20	O9-1121131	12/10/21	2234938	MARTI, TERESA LYNN	918	00	T. MARTI 2021	400.0000	1.00	400.00		
025	O4-89605		O9-1121131							Purchase Order Total		400.00		
025	O4-89606	02/11/20	O9-1121132	12/10/21	1961689	SORENSEN, TORI	918	75	T. SORENSON 2021	400.0000	1.00	400.00		
025	O4-89606		O9-1121132							Purchase Order Total		400.00		
025	O4-89735	02/24/20	O9-1115486	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90190516	16533.0200	1.00	16,533.02		
025	O4-89735		O9-1115486							Purchase Order Total		16,533.02		
025	O4-89735	02/24/20	O9-1117798	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90190518	8267.0800	1.00	8,267.08		
025	O4-89735		O9-1117798							Purchase Order Total		8,267.08		
025	O4-89735	02/24/20	O9-1118657	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90190807	8292.4800	1.00	8,292.48		
025	O4-89735		O9-1118657							Purchase Order Total		8,292.48		
025	O4-89735	02/24/20	O9-1124044	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90191012	8264.1900	1.00	8,264.19		
025	O4-89735		O9-1124044							Purchase Order Total		8,264.19		
025	O4-89737	02/24/20	O9-1117368	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190533	15842.2600	1.00	15,842.26		
025	O4-89737		O9-1117368							Purchase Order Total		15,842.26		
025	O4-89737	02/24/20	O9-1117484	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190535	7921.6800	1.00	7,921.68		
025	O4-89737		O9-1117484							Purchase Order Total		7,921.68		
025	O4-89737	02/24/20	O9-1124040	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190810	7947.1800	1.00	7,947.18		
025	O4-89737	02/24/20	O9-1124040	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191014	7918.7900	1.00	7,918.79		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-89737		O9-1124040							Purchase Order Total		15,865.97	
025	O4-89767	02/25/20	O9-1115043	11/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19934	300.0000	.10	30.00	
025	O4-89767		O9-1115043							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1117604	11/23/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20005	300.0000	.10	30.00	
025	O4-89767	02/25/20	O9-1117604	11/23/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20005	567.0000	.10	56.70	
025	O4-89767		O9-1117604							Purchase Order Total		86.70	
025	O4-89779	02/26/20	O9-1121578	12/13/21	2578883	LIMB LAB	938	00	28386	400.0000	1.00	400.00	
025	O4-89779		O9-1121578							Purchase Order Total		400.00	
025	O4-89800	02/27/20	O9-1122673	12/16/21	2582743	MEYER, KYLEE R	948	74	SLRP YR2 Q3	398.9200	1.00	398.92	
025	O4-89800	02/27/20	O9-1122673	12/16/21	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	O4-89800		O9-1122673							Purchase Order Total		797.84	
025	O4-89813	02/28/20	O9-1113907	11/03/21	523146	GARTNER INC	918	29	INVOICE #1139608	.9000	70,000.00	63,000.00	
025	O4-89813	02/28/20	O9-1113907	11/03/21	523146	GARTNER INC	918	29	INVOICE #1139608	.1000	70,000.00	7,000.00	
025	O4-89813		O9-1113907							Purchase Order Total		70,000.00	
025	O4-89832	03/02/20	O9-1122684	12/16/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP YR2 Q3	824.0400	1.00	824.04	
025	O4-89832	03/02/20	O9-1122684	12/16/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP MATCH	824.0400	1.00	824.04	
025	O4-89832		O9-1122684							Purchase Order Total		1,648.08	
025	O4-89863	03/04/20	O9-1114788	11/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190713	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1114788							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1120483	12/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190926	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1120483							Purchase Order Total		11,536.14	
025	O4-89906	03/05/20	O9-1115116	11/09/21	2208829	SASS, SIXTA C	952	95	PEDRO SOLIS	90.0000	1.00	90.00	
025	O4-89906		O9-1115116							Purchase Order Total		90.00	
025	O4-89906	03/05/20	O9-1115459	11/10/21	2208829	SASS, SIXTA C	952	95	BRIANNA SHEEHY	180.0000	1.00	180.00	
025	O4-89906		O9-1115459							Purchase Order Total		180.00	
025	O4-89928	03/06/20	O9-1118857	12/01/21	1749088	CYNCEALTH	918	75	5363	48833.3300	1.00	48,833.33	
025	O4-89928		O9-1118857							Purchase Order Total		48,833.33	
025	O4-89928	03/06/20	O9-1121575	12/13/21	1749088	CYNCEALTH	918	75	INV40	48833.3300	1.00	48,833.33	
025	O4-89928		O9-1121575							Purchase Order Total		48,833.33	
025	O4-89928	03/06/20	O9-1124045	12/23/21	1749088	CYNCEALTH	918	75	INV283	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1124045							Purchase Order Total		48,333.33	
025	O4-89930	03/09/20	O9-1117547	11/23/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1299	1.0000	5,420.00	5,420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89930	03/09/20	O9-1117547	11/23/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1299	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1117547	11/23/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1299	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1117547	11/23/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1299	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1117547	11/23/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1299	1.0000	837.50	837.50	
025	O4-89930		O9-1117547							Purchase Order Total		14,537.50	
025	O4-89948	03/11/20	O9-1122025	12/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90190812	8329.0100	1.00	8,329.01	
025	O4-89948		O9-1122025							Purchase Order Total		8,329.01	
025	O4-89948	03/11/20	O9-1124054	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90191024	8256.0800	1.00	8,256.08	
025	O4-89948		O9-1124054							Purchase Order Total		8,256.08	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	197.0000	29.00	5,713.00	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	325.0000	35.00	11,375.00	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	38.0000	18.00	684.00	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	23.0000	36.00	828.00	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	101.0000	34.00	3,434.00	
025	O4-90000	05/21/20	O9-1119436	12/02/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	93021	11.0000	40.00	440.00	
025	O4-90000		O9-1119436							Purchase Order Total		22,974.00	
025	O4-90037	03/19/20	O9-1115105	11/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5696234	1.0000	42.00	42.00	
025	O4-90037		O9-1115105							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1115108	11/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5696243	1.0000	42.00	42.00	
025	O4-90037		O9-1115108							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1120066	12/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5697322	1.0000	145.00	145.00	
025	O4-90037		O9-1120066							Purchase Order Total		145.00	

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025	04-90037	03/19/20	09-1120068	12/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5694576	1.0000	42.00	42.00	
025	04-90037		09-1120068							Purchase Order Total		42.00	
025	04-90037	03/19/20	09-1123763	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5892141	1.0000	42.00	42.00	
025	04-90037		09-1123763							Purchase Order Total		42.00	
025	04-90037	03/19/20	09-1123765	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5892150	1.0000	42.00	42.00	
025	04-90037		09-1123765							Purchase Order Total		42.00	
025	04-90037	03/19/20	09-1123787	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5893207	1.0000	145.00	145.00	
025	04-90037		09-1123787							Purchase Order Total		145.00	
025	04-90083	03/26/20	09-1123704	12/21/21	2607237	EVIDENT CHANGE	952	95	INV-05785	33800.0000	1.00	33,800.00	
025	04-90083		09-1123704							Purchase Order Total		33,800.00	
025	04-90109	03/31/20	09-1117625	11/23/21	3164222	PURPLE INK	959	20	815	4000.0000	1.00	4,000.00	
025	04-90109		09-1117625							Purchase Order Total		4,000.00	
025	04-90144	04/06/20	09-1123658	12/21/21	3168701	NUMOTION	938	56	51531347	118.1500	1.00	118.15	
025	04-90144		09-1123658							Purchase Order Total		118.15	
025	04-90144	04/06/20	09-1124175	12/23/21	3168701	NUMOTION	938	56	51567134	127.6000	1.00	127.60	
025	04-90144	04/06/20	09-1124175	12/23/21	3168701	NUMOTION	938	56	51567135	287.1000	1.00	287.10	
025	04-90144		09-1124175							Purchase Order Total		414.70	
025	04-90175	04/08/20	09-1115083	11/09/21	544589	RENNERS CLEANING SERVICE INC	947	95	19879	1.0000	2,020.00	2,020.00	
025	04-90175		09-1115083							Purchase Order Total		2,020.00	
025	04-90175	04/08/20	09-1122833	12/17/21	544589	RENNERS CLEANING SERVICE INC	947	95	19983	1.0000	2,020.00	2,020.00	
025	04-90175		09-1122833							Purchase Order Total		2,020.00	
025	04-90182	04/08/20	09-1115053	11/09/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16499172	1.0000	519.72	519.72	
025	04-90182		09-1115053							Purchase Order Total		519.72	
025	04-90182	04/08/20	09-1115059	11/09/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16499173	1.0000	963.02	963.02	
025	04-90182		09-1115059							Purchase Order Total		963.02	
025	04-90182	04/08/20	09-1115063	11/09/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16499174	1.0000	1,470.63	1,470.63	
025	04-90182		09-1115063							Purchase Order Total		1,470.63	
025	04-90182	04/08/20	09-1115068	11/09/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16499175	1.0000	2,540.82	2,540.82	
025	04-90182		09-1115068							Purchase Order Total		2,540.82	

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025	O4-90182	04/08/20	09-1120502	12/08/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16579012	1.0000	963.02	963.02	
025	O4-90182		09-1120502							Purchase Order Total		963.02	
025	O4-90182	04/08/20	09-1122272	12/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16579013	1.0000	1,470.63	1,470.63	
025	O4-90182		09-1122272							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1122273	12/15/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16579014	1.0000	2,540.82	2,540.82	
025	O4-90182		09-1122273							Purchase Order Total		2,540.82	
025	O4-90235	04/15/20	09-1115153	11/09/21	2239135	NORTH END TELESERVICES LLC	952	43	1641	54036.2000	1.00	54,036.20	
025	O4-90235	04/15/20	09-1115153	11/09/21	2239135	NORTH END TELESERVICES LLC	952	43	1641	54036.1900	1.00	54,036.19	
025	O4-90235		09-1115153							Purchase Order Total		108,072.39	
025	O4-90235	04/15/20	09-1115824	11/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1648	53990.2500	1.00	53,990.25	
025	O4-90235	04/15/20	09-1115824	11/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1648	53990.2500	1.00	53,990.25	
025	O4-90235		09-1115824							Purchase Order Total		107,980.50	
025	O4-90235	04/15/20	09-1119717	12/03/21	2239135	NORTH END TELESERVICES LLC	952	43	1657-	54020.3900	1.00	54,020.39	
025	O4-90235	04/15/20	09-1119717	12/03/21	2239135	NORTH END TELESERVICES LLC	952	43	1657-	54020.3900	1.00	54,020.39	
025	O4-90235		09-1119717							Purchase Order Total		108,040.78	
025	O4-90235	04/15/20	09-1122021	12/14/21	2239135	NORTH END TELESERVICES LLC	952	43	1670	53977.5200	1.00	53,977.52	
025	O4-90235	04/15/20	09-1122021	12/14/21	2239135	NORTH END TELESERVICES LLC	952	43	1670	53977.5200	1.00	53,977.52	
025	O4-90235		09-1122021							Purchase Order Total		107,955.04	
025	O4-90240	04/16/20	09-1117496	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90190814	8426.1900	1.00	8,426.19	
025	O4-90240		09-1117496							Purchase Order Total		8,426.19	
025	O4-90240	04/16/20	09-1124053	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191026	8347.9200	1.00	8,347.92	
025	O4-90240		09-1124053							Purchase Order Total		8,347.92	
025	O4-90273	04/20/20	09-1123205	12/20/21	2545334	EYES ON LINCOLN	948	68	72982351	169.9400	1.00	169.94	
025	O4-90273		09-1123205							Purchase Order Total		169.94	
025	O4-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	78515993	102.0000	1.00	102.00	
025	O4-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	78509644	102.0000	1.00	102.00	

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025	04-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	78509727	118.9900	1.00	118.99	
025	04-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	78435445	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	70350001	84.9900	1.00	84.99	
025	04-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	60029654	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1123206	12/20/21	2545334	EYES ON LINCOLN	948	68	59734498	167.4500	1.00	167.45	
025	04-90273		09-1123206							Purchase Order Total		713.41	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	68052137	189.9400	1.00	189.94	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	63469219	34.9900	1.00	34.99	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	63469219	189.9400	1.00	189.94	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	76977940	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	59734498	34.9900	1.00	34.99	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	59734498	189.9400	1.00	189.94	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	63065306	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	63065306	102.0000	1.00	102.00	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	62522126	34.9900	1.00	34.99	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	62522126	226.9600	1.00	226.96	
025	04-90273	04/20/20	09-1123208	12/20/21	2545334	EYES ON LINCOLN	948	68	78435344	68.9900	1.00	68.99	
025	04-90273		09-1123208							Purchase Order Total		1,210.72	
025	04-90273	04/20/20	09-1123211	12/20/21	2545334	EYES ON LINCOLN	948	68	77602975	246.9600	1.00	246.96	
025	04-90273	04/20/20	09-1123211	12/20/21	2545334	EYES ON LINCOLN	948	68	76805591	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1123211	12/20/21	2545334	EYES ON LINCOLN	948	68	76805591	161.9200	1.00	161.92	
025	04-90273	04/20/20	09-1123211	12/20/21	2545334	EYES ON LINCOLN	948	68	77603300	68.9900	1.00	68.99	
025	04-90273		09-1123211							Purchase Order Total		546.86	
025	04-90285	04/22/20	09-1114105	11/04/21	2661747	UST HEALTHPROOF INC	952	43	USL152100152	85435.5300	1.00	85,435.53	
025	04-90285	04/22/20	09-1114105	11/04/21	2661747	UST HEALTHPROOF INC	952	43	USL152100152	85435.5300	1.00	85,435.53	
025	04-90285		09-1114105							Purchase Order Total		170,871.06	
025	04-90285	04/22/20	09-1117578	11/23/21	2661747	UST HEALTHPROOF INC	952	43	USI152100209	105456.1900	1.00	105,456.19	
025	04-90285	04/22/20	09-1117578	11/23/21	2661747	UST HEALTHPROOF INC	952	43	USI152100209	105456.1900	1.00	105,456.19	
025	04-90285		09-1117578							Purchase Order Total		210,912.38	
025	04-90285	04/22/20	09-1122779	12/17/21	2661747	UST HEALTHPROOF INC	952	43	USI152100275	105143.9500	1.00	105,143.95	
025	04-90285	04/22/20	09-1122779	12/17/21	2661747	UST HEALTHPROOF INC	952	43	USI152100275	105143.9500	1.00	105,143.95	
025	04-90285		09-1122779							Purchase Order Total		210,287.90	
025	04-90286	04/22/20	09-1119407	12/02/21	3210694	JOHNSON, MARK O	952	15	12311821	100.0000	1.00	100.00	
025	04-90286	04/22/20	09-1119407	12/02/21	3210694	JOHNSON, MARK O	952	15	12311821	100.0000	1.00	100.00	
025	04-90286		09-1119407							Purchase Order Total		200.00	
025	04-90287	04/22/20	09-1117583	11/23/21	3182155	LINGUABEE	952	95	T3M9X7	80.0000	1.00	80.00	
025	04-90287	04/22/20	09-1117583	11/23/21	3182155	LINGUABEE	952	95	T3M9X7	80.0000	1.00	80.00	
025	04-90287	04/22/20	09-1117583	11/23/21	3182155	LINGUABEE	952	95	3CMG7C	175.0000	1.00	175.00	
025	04-90287	04/22/20	09-1117583	11/23/21	3182155	LINGUABEE	952	95	3CMG7C	175.0000	1.00	175.00	

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025	O4-90287		O9-1117583							Purchase Order Total		510.00	
025	O4-90331	04/30/20	O9-1120644	12/08/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	#21-1001-N37	4333.3300	1.00	4,333.33	
025	O4-90331	04/30/20	O9-1120644	12/08/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	#21-1001-N37	4333.3400	1.00	4,333.34	
025	O4-90331		O9-1120644							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1123682	12/21/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-1101-N79	4333.3300	1.00	4,333.33	
025	O4-90331	04/30/20	O9-1123682	12/21/21	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	21-1101-N79	4333.3400	1.00	4,333.34	
025	O4-90331		O9-1123682							Purchase Order Total		8,666.67	
025	O4-90382	05/06/20	O9-1122081	12/14/21	3505548	HAHN, KAITLIN D	948	74	SLRP YR2 Q2	4803.3100	1.00	4,803.31	
025	O4-90382	05/06/20	O9-1122081	12/14/21	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	4803.3100	1.00	4,803.31	
025	O4-90382		O9-1122081							Purchase Order Total		9,606.62	
025	O4-90484	05/13/20	O9-1115471	11/10/21	640	PATROL, NEBRASKA STATE	952	25	1289758	54752.5000	1.00	54,752.50	
025	O4-90484		O9-1115471							Purchase Order Total		54,752.50	
025	O4-90524	05/14/20	O9-1118468	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	1/1/21 - 1/31/21	6840.0000	1.00	6,840.00	
025	O4-90524	05/14/20	O9-1118468	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	2/1/21 - 2/26/21	6080.0000	1.00	6,080.00	
025	O4-90524	05/14/20	O9-1118468	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	3/1/21 - 3/31/21	7410.0000	1.00	7,410.00	
025	O4-90524	05/14/20	O9-1118468	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	4/1/21 - 4/30/21	6650.0000	1.00	6,650.00	
025	O4-90524	05/14/20	O9-1118468	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	5/1/21 - 5/31/21	6650.0000	1.00	6,650.00	
025	O4-90524	05/14/20	O9-1118468	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	6/1/21 - 6/30/21	6840.0000	1.00	6,840.00	
025	O4-90524		O9-1118468							Purchase Order Total		40,470.00	
025	O4-90524	05/14/20	O9-1118530	11/30/21	2502226	SIDDIQUI, ZAKARIA	984	76	7/01/21 TO 7/31/21	6840.0000	1.00	6,840.00	
025	O4-90524		O9-1118530							Purchase Order Total		6,840.00	
025	O4-90564	05/15/20	O9-1117806	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-3	65000.0000	1.00	65,000.00	
025	O4-90564	05/15/20	O9-1117806	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-3	65000.0000	1.00	65,000.00	
025	O4-90564		O9-1117806							Purchase Order Total		130,000.00	
025	O4-90564	05/15/20	O9-1117807	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-4	50000.0000	1.00	50,000.00	
025	O4-90564	05/15/20	O9-1117807	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-4	50000.0000	1.00	50,000.00	
025	O4-90564		O9-1117807							Purchase Order Total		100,000.00	
025	O4-90564	05/15/20	O9-1117808	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1117808	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1117808	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-1	4166.6700	1.00	4,166.67	
025	O4-90564	05/15/20	O9-1117808	11/24/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350921-1	4166.6600	1.00	4,166.66	
025	O4-90564		O9-1117808							Purchase Order Total		13,333.33	
025	O4-90564	05/15/20	O9-1118738	12/01/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351021-1	4166.6700	1.00	4,166.67	
025	O4-90564	05/15/20	O9-1118738	12/01/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351021-1	4166.6600	1.00	4,166.66	

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025	O4-90564	05/15/20	09-1118738	12/01/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351021-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	09-1118738	12/01/21	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351021-2	2500.0000	1.00	2,500.00	
025	O4-90564		09-1118738							Purchase Order Total		13,333.33	
025	O4-90598	05/18/20	09-1114824	11/08/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9195391576	1250.6800	1.00	1,250.68	
025	O4-90598		09-1114824							Purchase Order Total		1,250.68	
025	O4-90598	05/18/20	09-1120445	12/07/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9195948903	1768.1000	1.00	1,768.10	
025	O4-90598		09-1120445							Purchase Order Total		1,768.10	
025	O4-90628	05/21/20	09-1117627	11/23/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	OCTOBER 2021	218.9500	1.00	218.95	
025	O4-90628		09-1117627							Purchase Order Total		218.95	
025	O4-90631	05/21/20	09-1115214	11/09/21	544430	REGION II HUMAN SERVICES	918	38	OCTOBER 2021	254.6500	1.00	254.65	
025	O4-90631		09-1115214							Purchase Order Total		254.65	
025	O4-90633	05/21/20	09-1124039	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191028	31545.3800	1.00	31,545.38	
025	O4-90633		09-1124039							Purchase Order Total		31,545.38	
025	O4-90692	05/26/20	09-1117385	11/22/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4030	2750.0000	1.00	2,750.00	
025	O4-90692		09-1117385							Purchase Order Total		2,750.00	
025	O4-90692	05/26/20	09-1123351	12/20/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4084	4125.0000	1.00	4,125.00	
025	O4-90692		09-1123351							Purchase Order Total		4,125.00	
025	O4-90703	05/27/20	09-1114100	11/04/21	544434	REGION V SYSTEMS - PAYMENTS	918	38	OCTOBER 2021	1109.1500	1.00	1,109.15	
025	O4-90703		09-1114100							Purchase Order Total		1,109.15	
025	O4-90715	05/27/20	09-1118741	12/01/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPTEMBER 2021	5986.8000	1.00	5,986.80	
025	O4-90715	05/27/20	09-1118741	12/01/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPTEMBER 2021	2384.0000	1.00	2,384.00	
025	O4-90715		09-1118741							Purchase Order Total		8,370.80	
025	O4-90715	05/27/20	09-1123707	12/21/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	OCTOBER 2021	4690.0000	1.00	4,690.00	
025	O4-90715	05/27/20	09-1123707	12/21/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	OCTOBER 2021	2060.0000	1.00	2,060.00	
025	O4-90715		09-1123707							Purchase Order Total		6,750.00	
025	O4-90716	05/27/20	09-1118742	12/01/21	542698	PONCA TRIBE OF NEBRASKA	952	62	OCTOBER	8780.0000	1.00	8,780.00	

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025	O4-90716	05/27/20	09-1118742	12/01/21	542698	PONCA TRIBE OF NEBRASKA	952	62	OCTOBER	2328.0000	1.00	2,328.00	
025	O4-90716		09-1118742							Purchase Order Total		11,108.00	
025	O4-90716	05/27/20	09-1123360	12/20/21	542698	PONCA TRIBE OF NEBRASKA	952	62	NOVEMBER 2021	8132.0000	1.00	8,132.00	
025	O4-90716	05/27/20	09-1123360	12/20/21	542698	PONCA TRIBE OF NEBRASKA	952	62	NOVEMBER 2021	1760.0000	1.00	1,760.00	
025	O4-90716		09-1123360							Purchase Order Total		9,892.00	
025	O4-90718	05/27/20	09-1114534	11/05/21	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2021	600.0000	1.00	600.00	
025	O4-90718	05/27/20	09-1114534	11/05/21	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2021	1324.0000	1.00	1,324.00	
025	O4-90718		09-1114534							Purchase Order Total		1,924.00	
025	O4-90718	05/27/20	09-1124077	12/23/21	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2021	200.0000	1.00	200.00	
025	O4-90718	05/27/20	09-1124077	12/23/21	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2021	3318.0000	1.00	3,318.00	
025	O4-90718		09-1124077							Purchase Order Total		3,518.00	
025	O4-90719	05/27/20	09-1114773	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1290614	3626.6400	1.00	3,626.64	
025	O4-90719	05/27/20	09-1114773	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1290614	209.3400	1.00	209.34	
025	O4-90719	05/27/20	09-1114773	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1290614	209.3400	1.00	209.34	
025	O4-90719		09-1114773							Purchase Order Total		4,045.32	
025	O4-90719	05/27/20	09-1117066	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1290615	1526.4600	1.00	1,526.46	
025	O4-90719		09-1117066							Purchase Order Total		1,526.46	
025	O4-90719	05/27/20	09-1120453	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1293846	4191.8400	1.00	4,191.84	
025	O4-90719	05/27/20	09-1120453	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1293846	224.2800	1.00	224.28	
025	O4-90719	05/27/20	09-1120453	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1293846	224.2800	1.00	224.28	
025	O4-90719		09-1120453							Purchase Order Total		4,640.40	
025	O4-90719	05/27/20	09-1122781	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1293849	1296.7500	1.00	1,296.75	
025	O4-90719		09-1122781							Purchase Order Total		1,296.75	
025	O4-90720	05/27/20	09-1120608	12/08/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SEPTEMBER 2021	5779.0000	1.00	5,779.00	
025	O4-90720		09-1120608							Purchase Order Total		5,779.00	
025	O4-90724	05/27/20	09-1114913	11/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2021	1471.1800	1.00	1,471.18	

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025	O4-90724	05/27/20	09-1114913	11/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2021	8290.5100	1.00	8,290.51	
025	O4-90724		09-1114913							Purchase Order Total		9,761.69	
025	O4-90724	05/27/20	09-1115896	11/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2021	4584.8600	1.00	4,584.86	
025	O4-90724	05/27/20	09-1115896	11/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2021	4584.8600	1.00	4,584.86	
025	O4-90724		09-1115896							Purchase Order Total		9,169.72	
025	O4-90724	05/27/20	09-1117801	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90190415	494.2800	1.00	494.28	
025	O4-90724	05/27/20	09-1117801	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90190415	2854.0000	1.00	2,854.00	
025	O4-90724	05/27/20	09-1117801	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90190415	1263.8200	1.00	1,263.82	
025	O4-90724		09-1117801							Purchase Order Total		4,612.10	
025	O4-90729	05/27/20	09-1114952	11/09/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2021	1446.2500	1.00	1,446.25	
025	O4-90729	05/27/20	09-1114952	11/09/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2021	601.2500	1.00	601.25	
025	O4-90729		09-1114952							Purchase Order Total		2,047.50	
025	O4-90729	05/27/20	09-1118771	12/01/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2021	3802.5000	1.00	3,802.50	
025	O4-90729	05/27/20	09-1118771	12/01/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2021	1917.5000	1.00	1,917.50	
025	O4-90729		09-1118771							Purchase Order Total		5,720.00	
025	O4-90729	05/27/20	09-1123296	12/20/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2021	1641.2500	1.00	1,641.25	
025	O4-90729	05/27/20	09-1123296	12/20/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	NOV 2021	1950.0000	1.00	1,950.00	
025	O4-90729		09-1123296							Purchase Order Total		3,591.25	
025	O4-90743	05/28/20	09-1114079	11/04/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021506	496.0000	1.00	496.00	
025	O4-90743		09-1114079							Purchase Order Total		496.00	
025	O4-90743	05/28/20	09-1114488	11/05/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021543	196.0000	1.00	196.00	
025	O4-90743		09-1114488							Purchase Order Total		196.00	
025	O4-90743	05/28/20	09-1115297	11/10/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021520	80.0000	1.00	80.00	
025	O4-90743		09-1115297							Purchase Order Total		80.00	

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025	04-90743	05/28/20	09-1117169	11/22/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021562	648.0000	1.00	648.00	
025	04-90743		09-1117169							Purchase Order Total		648.00	
025	04-90743	05/28/20	09-1118735	12/01/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021603	352.0000	1.00	352.00	
025	04-90743		09-1118735							Purchase Order Total		352.00	
025	04-90884	06/11/20	09-1117421	11/22/21	538163	LEGAL AID OF NEBRASKA	952	62	1117421	19981.8200	1.00	19,981.82	
025	04-90884		09-1117421							Purchase Order Total		19,981.82	
025	04-90884	06/11/20	09-1122475	12/16/21	538163	LEGAL AID OF NEBRASKA	952	62	NOVEMBER 2021	27376.8200	1.00	27,376.82	
025	04-90884		09-1122475							Purchase Order Total		27,376.82	
025	04-90925	06/12/20	09-1113916	11/03/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUGUST 2021	7699.6200	1.00	7,699.62	
025	04-90925	06/12/20	09-1113916	11/03/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUGUST 2021	5005.7400	1.00	5,005.74	
025	04-90925		09-1113916							Purchase Order Total		12,705.36	
025	04-90925	06/12/20	09-1114015	11/03/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 2021	11717.7500	1.00	11,717.75	
025	04-90925	06/12/20	09-1114015	11/03/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEPT 2021	1097.9400	1.00	1,097.94	
025	04-90925		09-1114015							Purchase Order Total		12,815.69	
025	04-90925	06/12/20	09-1121465	12/13/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCTOBER 2021	16639.2900	1.00	16,639.29	
025	04-90925	06/12/20	09-1121465	12/13/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCTOBER 2021	1796.5100	1.00	1,796.51	
025	04-90925		09-1121465							Purchase Order Total		18,435.80	
025	04-90928	06/12/20	09-1114069	11/04/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2021	16102.9100	1.00	16,102.91	
025	04-90928	06/12/20	09-1114069	11/04/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2021	3590.7300	1.00	3,590.73	
025	04-90928	06/12/20	09-1114069	11/04/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2021	4268.7200	1.00	4,268.72	
025	04-90928	06/12/20	09-1114069	11/04/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPT 2021	4626.4800	1.00	4,626.48	
025	04-90928		09-1114069							Purchase Order Total		28,588.84	
025	04-90928	06/12/20	09-1121819	12/14/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCTOBER 2021	19591.5500	1.00	19,591.55	
025	04-90928	06/12/20	09-1121819	12/14/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCTOBER 2021	3512.8400	1.00	3,512.84	

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						ORDERS							
025	O4-90928	06/12/20	O9-1121819	12/14/21	513824	CAPSTONE - PURCHASE	952	95	OCTOBER 2021	4123.0900	1.00	4,123.09	
						ORDERS							
025	O4-90928	06/12/20	O9-1121819	12/14/21	513824	CAPSTONE - PURCHASE	952	95	OCTOBER 2021	4741.4800	1.00	4,741.48	
						ORDERS							
025	O4-90928		O9-1121819							Purchase Order Total		31,968.96	
025	O4-90929	06/12/20	O9-1115038	11/09/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2021	19887.0000	1.00	19,887.00	
025	O4-90929	06/12/20	O9-1115038	11/09/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPT 2021	4335.0000	1.00	4,335.00	
025	O4-90929		O9-1115038							Purchase Order Total		24,222.00	
025	O4-90929	06/12/20	O9-1122026	12/14/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCTOBER 2021	19887.0000	1.00	19,887.00	
025	O4-90929	06/12/20	O9-1122026	12/14/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCTOBER 2021	4335.0000	1.00	4,335.00	
025	O4-90929		O9-1122026							Purchase Order Total		24,222.00	
025	O4-90930	06/12/20	O9-1114513	11/05/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2021	46182.7900	1.00	46,182.79	
025	O4-90930	06/12/20	O9-1114513	11/05/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2021	5449.5000	1.00	5,449.50	
025	O4-90930	06/12/20	O9-1114513	11/05/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SEPT 2021	5029.8200	1.00	5,029.82	
025	O4-90930		O9-1114513							Purchase Order Total		56,662.11	
025	O4-90930	06/12/20	O9-1122029	12/14/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCTOBER 2021	35800.2900	1.00	35,800.29	
025	O4-90930	06/12/20	O9-1122029	12/14/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCTOBER 2021	4660.6500	1.00	4,660.65	
025	O4-90930	06/12/20	O9-1122029	12/14/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	OCTOBER 2021	3796.7700	1.00	3,796.77	
025	O4-90930		O9-1122029							Purchase Order Total		44,257.71	
025	O4-90931	06/12/20	O9-1118634	11/30/21	2309718	FAMILY ADVOCACY NETWORK	952	95	JUNE 2021	12242.5900	1.00	12,242.59	
025	O4-90931	06/12/20	O9-1118634	11/30/21	2309718	FAMILY ADVOCACY NETWORK	952	95	JUNE 2021	4038.4100	1.00	4,038.41	
025	O4-90931	06/12/20	O9-1118634	11/30/21	2309718	FAMILY ADVOCACY NETWORK	952	95	JUNE 2021	5352.4300	1.00	5,352.43	
025	O4-90931		O9-1118634							Purchase Order Total		21,633.43	
025	O4-90931	06/12/20	O9-1122032	12/14/21	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2021	13358.0400	1.00	13,358.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90931	06/12/20	09-1122032	12/14/21	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2021	7775.0300	1.00	7,775.03	
025	O4-90931	06/12/20	09-1122032	12/14/21	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2021	3927.5600	1.00	3,927.56	
025	O4-90931		09-1122032							Purchase Order Total		25,060.63	
025	O4-90940	06/15/20	09-1114487	11/05/21	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	AUG AND SEPT 2021	11170.0800	1.00	11,170.08	
025	O4-90940	06/15/20	09-1114487	11/05/21	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	AUG AND SEPT 2021	11170.0800	1.00	11,170.08	
025	O4-90940		09-1114487							Purchase Order Total		22,340.16	
025	O4-90997	06/19/20	09-1117377	11/22/21	110	ATTORNEY GENERAL	961	49	1292797	76006.7700	1.00	76,006.77	
025	O4-90997		09-1117377							Purchase Order Total		76,006.77	
025	O4-91006	06/22/20	09-1117643	11/23/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12139	532.0000	1.00	532.00	
025	O4-91006		09-1117643							Purchase Order Total		532.00	
025	O4-91006	06/22/20	09-1123219	12/20/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12227	796.0000	1.00	796.00	
025	O4-91006		09-1123219							Purchase Order Total		796.00	
025	O4-91007	06/22/20	09-1117636	11/23/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11012021	520.0000	1.00	520.00	
025	O4-91007		09-1117636							Purchase Order Total		520.00	
025	O4-91081	07/01/20	09-1117166	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.210930	15192.5600	1.00	15,192.56	
025	O4-91081		09-1117166							Purchase Order Total		15,192.56	
025	O4-91082	07/01/20	09-1114522	11/05/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2021	55915.8500	1.00	55,915.85	
025	O4-91082	07/01/20	09-1114522	11/05/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPT 2021	9553.1700	1.00	9,553.17	
025	O4-91082		09-1114522							Purchase Order Total		65,469.02	
025	O4-91082	07/01/20	09-1120989	12/09/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCTOBER 2021	81100.8600	1.00	81,100.86	
025	O4-91082	07/01/20	09-1120989	12/09/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCTOBER 2021	9553.1700	1.00	9,553.17	
025	O4-91082		09-1120989							Purchase Order Total		90,654.03	
025	O4-91084	07/01/20	09-1120961	12/09/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4630	2956.0000	1.00	2,956.00	
025	O4-91084		09-1120961							Purchase Order Total		2,956.00	
025	O4-91085	07/01/20	09-1120485	12/08/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	AUGUST 2021	88146.2200	1.00	88,146.22	

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025	O4-91085		O9-1120485							Purchase Order Total		88,146.22	
025	O4-91132	07/01/20	O9-1113583	11/02/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEP 21	8184.8000	1.00	8,184.80	
025	O4-91132	07/01/20	O9-1113583	11/02/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	SEP 21	8184.8000	1.00	8,184.80	
025	O4-91132		O9-1113583							Purchase Order Total		16,369.60	
025	O4-91132	07/01/20	O9-1118062	11/24/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	OCT 21	7420.0700	1.00	7,420.07	
025	O4-91132	07/01/20	O9-1118062	11/24/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	OCT 21	7420.0600	1.00	7,420.06	
025	O4-91132		O9-1118062							Purchase Order Total		14,840.13	
025	O4-91312	07/08/20	O9-1115831	11/15/21	2608581	AYERS, HALEY	952	10	9/27/21 TO 10/18/21	165.0000	1.00	165.00	
025	O4-91312	07/08/20	O9-1115831	11/15/21	2608581	AYERS, HALEY	952	10	9/27/21 TO 10/18/21	311.0000	1.00	311.00	
025	O4-91312	07/08/20	O9-1115831	11/15/21	2608581	AYERS, HALEY	952	10	9/27/21 TO 10/18/21	120.0000	1.00	120.00	
025	O4-91312	07/08/20	O9-1115831	11/15/21	2608581	AYERS, HALEY	952	10	9/27/21 TO 10/18/21	26.0000	1.00	26.00	
025	O4-91312		O9-1115831							Purchase Order Total		622.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	8/16/21 TO 8/29/21	99.0000	1.00	99.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	8/16/21 TO 8/29/21	243.0000	1.00	243.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	8/16/21 TO 8/29/21	69.0000	1.00	69.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	8/16/21 TO 8/29/21	167.0000	1.00	167.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	9/13/21 TO 9/27/21	144.0000	1.00	144.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	9/13/21 TO 9/27/21	355.0000	1.00	355.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	9/13/21 TO 9/27/21	30.0000	1.00	30.00	
025	O4-91312	07/08/20	O9-1115832	11/15/21	2608581	AYERS, HALEY	952	10	9/13/21 TO 9/27/21	185.0000	1.00	185.00	
025	O4-91312		O9-1115832							Purchase Order Total		1,292.00	
025	O4-91472	07/20/20	O9-1115445	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	AUGUST, 2021	158.4000	49.00	7,761.60	
025	O4-91472	07/20/20	O9-1115445	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	AUGUST, 2021	81.6000	49.00	3,998.40	
025	O4-91472	07/20/20	O9-1115445	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	AUGUST, 2021	24.4200	49.00	1,196.58	
025	O4-91472	07/20/20	O9-1115445	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	AUGUST, 2021	12.5800	49.00	616.42	
025	O4-91472		O9-1115445							Purchase Order Total		13,573.00	
025	O4-91472	07/20/20	O9-1115450	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	CSE GENETIC TESTING SEPTEMBER,	116.1600	49.00	5,691.84	
025	O4-91472	07/20/20	O9-1115450	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	CSE GENETIC TESTING SEPTEMBER,	59.8400	49.00	2,932.16	
025	O4-91472	07/20/20	O9-1115450	11/10/21	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	CSE GENETIC TESTING	17.1600	49.00	840.84	

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025	04-91472	07/20/20	09-1115450	11/10/21	618210	CENTER INC - P DNA DIAGNOSTICS	958	56	SEPTEMBER, CSE GENETIC TESTING	8.8400	49.00	433.16	
025	04-91472		09-1115450			CENTER INC - P			SEPTEMBER,				
										Purchase Order Total		9,898.00	
025	04-91472	07/20/20	09-1122474	12/16/21	618210	DNA DIAGNOSTICS	958	56	100142102021	130.0200	49.00	6,370.98	
025	04-91472	07/20/20	09-1122474	12/16/21	618210	CENTER INC - P DNA DIAGNOSTICS	958	56	100142102021	66.9800	49.00	3,282.02	
025	04-91472	07/20/20	09-1122474	12/16/21	618210	CENTER INC - P DNA DIAGNOSTICS	958	56	100590102021	17.8200	49.00	873.18	
025	04-91472	07/20/20	09-1122474	12/16/21	618210	CENTER INC - P DNA DIAGNOSTICS	958	56	100590102021	9.1800	49.00	449.82	
025	04-91472		09-1122474			CENTER INC - P							
										Purchase Order Total		10,976.00	
025	04-91656	07/30/20	09-1114527	11/05/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	9A-21	6.0000	900.00	5,400.00	
025	04-91656	07/30/20	09-1114527	11/05/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	9A-21	4.0000	190.00	760.00	
025	04-91656	07/30/20	09-1114527	11/05/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	9A-21	11.0000	100.00	1,100.00	
025	04-91656		09-1114527										
										Purchase Order Total		7,260.00	
025	04-91656	07/30/20	09-1123259	12/20/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT 2021 INV# 10A-21	4.0000	900.00	3,600.00	
025	04-91656	07/30/20	09-1123259	12/20/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT 2021 INV# 10A-21	11.0000	100.00	1,100.00	
025	04-91656	07/30/20	09-1123259	12/20/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT 2021 INV# 10A-21	1.0000	450.00	450.00	
025	04-91656	07/30/20	09-1123259	12/20/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT 2021 INV# 10A-21	1.0000	150.00	150.00	
025	04-91656	07/30/20	09-1123259	12/20/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT 2021 INV# 10A-21	1.0000	450.00	450.00	
025	04-91656	07/30/20	09-1123259	12/20/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT 2021 INV# 10A-21	1.0000	150.00	150.00	
025	04-91656		09-1123259										
										Purchase Order Total		5,900.00	
025	04-91678	07/31/20	09-1115036	11/09/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2021	4272.6800	1.00	4,272.68	
025	04-91678	07/31/20	09-1115036	11/09/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2021	4272.6800	1.00	4,272.68	
025	04-91678	07/31/20	09-1115036	11/09/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPT 2021	1260.3200	1.00	1,260.32	

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025	O4-91678		O9-1115036							Purchase Order Total		9,805.68	
025	O4-91678	07/31/20	O9-1121818	12/14/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2021	6714.2200	1.00	6,714.22	
025	O4-91678	07/31/20	O9-1121818	12/14/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2021	6714.2100	1.00	6,714.21	
025	O4-91678	07/31/20	O9-1121818	12/14/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2021	3434.0100	1.00	3,434.01	
025	O4-91678		O9-1121818							Purchase Order Total		16,862.44	
025	O4-91714	08/04/20	O9-1114896	11/09/21	4219729	DATASHIELD CORPORATION	926	77	0088451	2962.9800	.03	85.93	
025	O4-91714	08/04/20	O9-1114896	11/09/21	4219729	DATASHIELD CORPORATION	926	77	0088452	6258.5400	.03	181.50	
025	O4-91714	08/04/20	O9-1114896	11/09/21	4219729	DATASHIELD CORPORATION	926	77	0088445	302.3400	.03	8.77	
025	O4-91714	08/04/20	O9-1114896	11/09/21	4219729	DATASHIELD CORPORATION	926	77	0088424	2993.2100	.03	86.80	
025	O4-91714		O9-1114896							Purchase Order Total		363.00	
025	O4-91714	08/04/20	O9-1115289	11/10/21	4219729	DATASHIELD CORPORATION	926	77	0088493	362.8100	.03	10.52	
025	O4-91714		O9-1115289							Purchase Order Total		10.52	
025	O4-91731	08/06/20	O9-1123757	12/22/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR2 Q1	3825.8700	1.00	3,825.87	
025	O4-91731	08/06/20	O9-1123757	12/22/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8700	1.00	3,825.87	
025	O4-91731		O9-1123757							Purchase Order Total		7,651.74	
025	O4-91749	08/10/20	O9-1122038	12/14/21	2608188	CALLISON, TARA L.	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-91749	08/10/20	O9-1122038	12/14/21	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91749		O9-1122038							Purchase Order Total		6,250.00	
025	O4-91758	08/11/20	O9-1122871	12/17/21	2620613	SEXTON, MATTHEW R	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-91758	08/11/20	O9-1122871	12/17/21	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91758		O9-1122871							Purchase Order Total		12,500.00	
025	O4-91767	08/11/20	O9-1123177	12/20/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-91767	08/11/20	O9-1123177	12/20/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91767		O9-1123177							Purchase Order Total		12,500.00	
025	O4-91776	08/13/20	O9-1122876	12/17/21	2607924	SMITH, KIMBERLY R	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-91776	08/13/20	O9-1122876	12/17/21	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91776		O9-1122876							Purchase Order Total		6,250.00	
025	O4-91786	08/17/20	O9-1122482	12/16/21	2620364	HURLBUT, CRISTINA	948	74	SLRP YR2 Q1	2937.1600	1.00	2,937.16	
025	O4-91786	08/17/20	O9-1122482	12/16/21	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	2937.1600	1.00	2,937.16	
025	O4-91786		O9-1122482							Purchase Order Total		5,874.32	
025	O4-91797	08/17/20	O9-1122680	12/16/21	2603155	NOVAK, ANNA E	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	

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025	O4-91797	08/17/20	09-1122680	12/16/21	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91797		09-1122680							Purchase Order Total		6,250.00	
025	O4-91802	08/17/20	09-1122868	12/17/21	2036207	SEGER, DAVID E	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-91802	08/17/20	09-1122868	12/17/21	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91802		09-1122868							Purchase Order Total		12,500.00	
025	O4-91831	08/20/20	09-1122674	12/16/21	2594745	MOHLFELD, KATHY I	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-91831	08/20/20	09-1122674	12/16/21	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91831		09-1122674							Purchase Order Total		6,250.00	
025	O4-91833	08/20/20	09-1122080	12/14/21	2615427	FITZPATRICK, SARAH A.	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-91833	08/20/20	09-1122080	12/14/21	2615427	FITZPATRICK, SARAH A.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91833		09-1122080							Purchase Order Total		6,250.00	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	468.0000	5.26	2,461.68	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	1404.0000	5.26	7,385.04	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	104.7500	35.38	3,706.06	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	314.2500	35.38	11,118.17	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	37.7500	391.42	14,776.11	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	113.2500	391.42	44,328.32	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	3.5000	391.42	1,369.97	
025	O4-91872	08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	JULY 2021	10.5000	391.42	4,109.91	
025		08/21/20	09-1116587	11/18/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1116587							Purchase Order Total		89,255.24	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	500.5000	5.26	2,632.63	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	1501.5000	5.26	7,897.89	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	114.0000	35.38	4,033.32	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	342.0000	35.38	12,099.96	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	37.0000	391.42	14,482.54	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	111.0000	391.42	43,447.62	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	4.7500	391.42	1,859.25	
025	O4-91872	08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	AUGUST 2021	14.2500	391.42	5,577.74	
025		08/21/20	09-1116588	11/18/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1116588							Purchase Order Total		92,030.94	
025	O4-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	472.6635	5.35	2,528.75	
025	O4-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	1417.9887	5.35	7,586.24	
025	O4-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	92.1200	35.91	3,308.03	
025	O4-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	276.3600	35.91	9,924.09	
025	O4-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	34.2366	397.29	13,601.86	
025	O4-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	102.7097	397.29	40,805.54	

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025	04-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	4.4335	397.29	1,761.39	
025	04-91872	08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	OCTOBER 2021	13.3006	397.29	5,284.20	
025		08/21/20	09-1116589	11/18/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0600-	1.00	.06-	
025			09-1116589							Purchase Order Total		84,800.04	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	437.7600	5.35	2,342.02	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	1313.2803	5.35	7,026.05	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	92.1200	35.91	3,308.03	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	276.3600	35.91	9,924.09	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	33.4977	397.29	13,308.30	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	100.4929	397.29	39,924.82	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	1.9705	397.29	782.86	
025	04-91872	08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	SEPTEMBER 2021	5.9113	397.29	2,348.50	
025		08/21/20	09-1116590	11/18/21	1200744	KEPRO	952	62	ROUNDING ERRORS	.0100-	1.00	.01-	
025			09-1116590							Purchase Order Total		78,964.66	
025	04-91872	08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	65.7500	35.38	2,326.24	
025	04-91872	08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	197.2510	35.38	6,978.74	
025	04-91872	08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	1.7500	391.42	684.99	
025	04-91872	08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	5.2500	391.42	2,054.96	
025	04-91872	08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	3.2500	391.42	1,272.12	
025	04-91872	08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	9.7500	391.42	3,816.35	
025		08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	50.0000-	5.26	263.00-	
025		08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	JUNE 2021 SERVICES	150.0000-	5.26	789.00-	
025		08/21/20	09-1116595	11/18/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0600-	1.00	.06-	
025			09-1116595							Purchase Order Total		16,081.34	
025	04-91894	08/24/20	09-1122787	12/17/21	3542905	LEISY, MELODY J	948	74	SLRP YR2 Q1	2160.8800	1.00	2,160.88	
025	04-91894	08/24/20	09-1122787	12/17/21	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.8800	1.00	2,160.88	
025	04-91894		09-1122787							Purchase Order Total		4,321.76	
025	04-91896	08/24/20	09-1118664	11/30/21	130	EDUCATION, DEPARTMENT OF	952	25	NDE PDG Y2#6	32500.3500	1.00	32,500.35	
025	04-91896		09-1118664							Purchase Order Total		32,500.35	
025	04-91897	03/10/21	09-1116039	11/16/21	604870	FORD STORAGE & MOVING CO	962	95	986136 JUNE 2021	36177.3500	1.00	36,177.35	
025	04-91897		09-1116039							Purchase Order Total		36,177.35	
025	04-91897	03/10/21	09-1116041	11/16/21	604870	FORD STORAGE & MOVING CO	962	95	M358861 APRIL 2021	55.0000	1.00	55.00	
025	04-91897		09-1116041							Purchase Order Total		55.00	
025	04-91897	03/10/21	09-1122240	12/15/21	604870	FORD STORAGE & MOVING CO	962	95	M603955 OCT 2021	21781.0000	1.00	21,781.00	
025	04-91897	03/10/21	09-1122240	12/15/21	604870	FORD STORAGE &	962	95	M359117 OCT 2021	128800.0000	1.00	128,800.00	

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025	O4-91897	03/10/21	09-1122240	12/15/21	604870	MOVING CO FORD STORAGE & MOVING CO	962	95	M359118 OCT 2021	26000.0000	1.00	26,000.00	
025	O4-91897	03/10/21	09-1122240	12/15/21	604870	FORD STORAGE & MOVING CO	962	95	M359119 OCT 2021	1313.8200	1.00	1,313.82	
025	O4-91897		09-1122240							Purchase Order Total		177,894.82	
025	O4-91924	08/25/20	09-1114653	11/08/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020212	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	09-1114653	11/08/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020212	4375.0000	1.00	4,375.00	
025	O4-91924		09-1114653							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	09-1117436	11/22/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020213	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	09-1117436	11/22/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020213	4375.0000	1.00	4,375.00	
025	O4-91924		09-1117436							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	09-1122666	12/16/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020214	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	09-1122666	12/16/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020214	4375.0000	1.00	4,375.00	
025	O4-91924		09-1122666							Purchase Order Total		17,500.00	
025	O4-91929	08/26/20	09-1117537	11/23/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	103121	48000.0000	1.00	48,000.00	
025	O4-91929		09-1117537							Purchase Order Total		48,000.00	
025	O4-91953	08/26/20	09-1118527	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190855	4352.6500	1.00	4,352.65	
025	O4-91953	08/26/20	09-1118527	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190855	4352.6500	1.00	4,352.65	
025	O4-91953		09-1118527							Purchase Order Total		8,705.30	
025	O4-92112	09/04/20	09-1123385	12/20/21	2607237	EVIDENT CHANGE	952	95	INV-05800	53000.0000	1.00	53,000.00	
025	O4-92112		09-1123385							Purchase Order Total		53,000.00	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	23.9800	1.00	23.98	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	10.4210	38.00	396.00	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	4.3600	1.00	4.36	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	1.8947	38.00	72.00	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	10.9000	1.00	10.90	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	4.7368	38.00	180.00	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	6.5400	1.00	6.54	
025	O4-92186	09/10/20	09-1116110	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012812	2.8421	38.00	108.00	

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025	O4-92186		O9-1116110							Purchase Order Total		801.78	
025	O4-92186	09/10/20	O9-1116117	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012815	19.6200	1.00	19.62	
025	O4-92186	09/10/20	O9-1116117	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012815	8.5263	38.00	324.00	
025	O4-92186		O9-1116117							Purchase Order Total		343.62	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	4.7368	38.00	180.00	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	4.7368	38.00	180.00	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	1.8947	38.00	72.00	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	.9473	38.00	36.00	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1116123	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012814	.9473	38.00	36.00	
025	O4-92186		O9-1116123							Purchase Order Total		534.52	
025	O4-92186	09/10/20	O9-1116126	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012813	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1116126	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012813	2.8421	38.00	108.00	
025	O4-92186	09/10/20	O9-1116126	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012813	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1116126	11/16/21	2334176	PREMIER BIOTECH LLC	952	07	A5012813	2.8421	38.00	108.00	
025	O4-92186		O9-1116126							Purchase Order Total		229.08	
025	O4-92186	09/10/20	O9-1121822	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013790	3.5263	38.00	134.00	
025	O4-92186	09/10/20	O9-1121822	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013790	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1121822	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013790	2.8421	38.00	108.00	
025	O4-92186	09/10/20	O9-1121822	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013790	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1121822	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013790	2.8947	38.00	110.00	
025	O4-92186	09/10/20	O9-1121822	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013790	6.5400	1.00	6.54	
025	O4-92186		O9-1121822							Purchase Order Total		371.62	
025	O4-92186	09/10/20	O9-1121824	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013793	2.8421	38.00	108.00	
025	O4-92186	09/10/20	O9-1121824	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013793	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1121824	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013793	6.6315	38.00	252.00	
025	O4-92186	09/10/20	O9-1121824	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013793	15.2600	1.00	15.26	
025	O4-92186		O9-1121824							Purchase Order Total		381.80	
025	O4-92186	09/10/20	O9-1121830	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013791	10.4210	38.00	396.00	
025	O4-92186	09/10/20	O9-1121830	12/14/21	2334176	PREMIER BIOTECH LLC	952	07	A5013791	23.9800	1.00	23.98	
025	O4-92186		O9-1121830							Purchase Order Total		419.98	
025	O4-92259	09/16/20	O9-1117803	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90190706 JUL-SEP-21	14749.6000	1.00	14,749.60	
025	O4-92259	09/16/20	O9-1117803	11/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90190706 JUL-SEP-21	14749.5900	1.00	14,749.59	

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025	O4-92259		O9-1117803							Purchase Order Total		29,499.19	
025	O4-92275	09/17/20	O9-1116910	11/19/21	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90182270	27357.5400	1.00	27,357.54	
025	O4-92275		O9-1116910							Purchase Order Total		27,357.54	
025	O4-92275	09/17/20	O9-1122243	12/15/21	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90190947	6250.0000	1.00	6,250.00	
025	O4-92275		O9-1122243							Purchase Order Total		6,250.00	
025	O4-92341	09/23/20	O9-1115311	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2021, AUGUST 2021	2348.9200	1.00	2,348.92	
025	O4-92341		O9-1115311							Purchase Order Total		2,348.92	
025	O4-92341	09/23/20	O9-1115312	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2021	8016.1100	1.00	8,016.11	
025	O4-92341		O9-1115312							Purchase Order Total		8,016.11	
025	O4-92368	09/25/20	O9-1113605	11/02/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	SEPTEMBER 2021	17062.5000	1.00	17,062.50	
025	O4-92368		O9-1113605							Purchase Order Total		17,062.50	
025	O4-92369	09/25/20	O9-1117375	11/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT INVOICE 90190640	3313.2000	1.00	3,313.20	
025	O4-92369	09/25/20	O9-1117375	11/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT INVOICE 90190640	3260.1400	1.00	3,260.14	
025	O4-92369	09/25/20	O9-1117375	11/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT INVOICE 90190640	3989.3100	1.00	3,989.31	
025	O4-92369	09/25/20	O9-1117375	11/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT INVOICE 90190640	3260.0500	1.00	3,260.05	
025	O4-92369	09/25/20	O9-1117375	11/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	IBT INVOICE 90190640	3330.5500	1.00	3,330.55	
025	O4-92369		O9-1117375							Purchase Order Total		17,153.25	
025	O4-92394	09/28/20	O9-1115441	11/10/21	2623580	ADDICTIONS ACADEMY LLC	952	62	NOVEMBER 2021	2500.0000	1.00	2,500.00	
025	O4-92394		O9-1115441							Purchase Order Total		2,500.00	
025	O4-92457	09/30/20	O9-1118523	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2021	11176.6700	1.00	11,176.67	
025	O4-92457		O9-1118523							Purchase Order Total		11,176.67	
025	O4-92457	09/30/20	O9-1120969	12/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2021	10148.3600	1.00	10,148.36	
025	O4-92457		O9-1120969							Purchase Order Total		10,148.36	
025	O4-92486	10/05/20	O9-1123345	12/20/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 2021	40187.0400	1.00	40,187.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92486	10/05/20	09-1123345	12/20/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 2021	7426.2800	1.00	7,426.28	
025	04-92486	10/05/20	09-1123345	12/20/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 2021	7023.2000	1.00	7,023.20	
025	04-92486		09-1123345							Purchase Order Total		54,636.52	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	4519.6400	1.00	4,519.64	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	3345.9300	1.00	3,345.93	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	1328.8000	1.00	1,328.80	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	15118.0500	1.00	15,118.05	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	4184.0100	1.00	4,184.01	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	1793.9000	1.00	1,793.90	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	2155.1700	1.00	2,155.17	
025	04-92486	10/05/20	09-1123449	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 21	183598.5400	1.00	183,598.54	
025	04-92486		09-1123449							Purchase Order Total		216,044.04	
025	04-92486	10/05/20	09-1123450	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 2021	30.0000	2,627.47	78,824.10	
025	04-92486	10/05/20	09-1123450	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OCTOBER 2021	10.0000	2,627.47	26,274.70	
025	04-92486		09-1123450							Purchase Order Total		105,098.80	
025	04-92486	10/05/20	09-1123451	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 21	4.0000	2,627.47	10,509.88	
025	04-92486	10/05/20	09-1123451	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 21	1.0000	2,627.47	2,627.47	
025	04-92486		09-1123451							Purchase Order Total		13,137.35	
025	04-92486	10/05/20	09-1123453	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2021	40187.0400	1.00	40,187.04	
025	04-92486	10/05/20	09-1123453	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2021	2690.7000	1.00	2,690.70	
025	04-92486	10/05/20	09-1123453	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2021	7426.2800	1.00	7,426.28	
025	04-92486	10/05/20	09-1123453	12/21/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2021	7023.2000	1.00	7,023.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	4519.6400	1.00	4,519.64	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	3345.9300	1.00	3,345.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	1328.8000	1.00	1,328.80	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	8059.8100	1.00	8,059.81	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	4737.5600	1.00	4,737.56	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	15118.0500	1.00	15,118.05	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	4184.0100	1.00	4,184.01	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	1793.9000	1.00	1,793.90	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123453	12/21/21	501866	LIBERTY HEALTHCARE	918	00	JULY 2021	2155.1700	1.00	2,155.17	
						CORP - PO'S							
025	O4-92486		O9-1123453							Purchase Order Total		102,570.09	
025	O4-92486	10/05/20	O9-1123464	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	14.0000	2,627.47	36,784.58	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123464	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	5.0000	2,627.47	13,137.35	
						CORP - PO'S							
025	O4-92486		O9-1123464							Purchase Order Total		49,921.93	
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	40187.0400	1.00	40,187.04	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	2690.7000	1.00	2,690.70	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	7426.2800	1.00	7,426.28	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	7023.2000	1.00	7,023.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	4519.6400	1.00	4,519.64	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	3345.9300	1.00	3,345.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	1328.8000	1.00	1,328.80	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	8059.7800	1.00	8,059.78	

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						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	4737.5900	1.00	4,737.59	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	15118.0500	1.00	15,118.05	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	4184.0100	1.00	4,184.01	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	1793.9000	1.00	1,793.90	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123478	12/21/21	501866	LIBERTY HEALTHCARE	918	00	AUGUST 2021	2155.1700	1.00	2,155.17	
						CORP - PO'S							
025	O4-92486		O9-1123478							Purchase Order Total		102,570.09	
025	O4-92486	10/05/20	O9-1123527	12/21/21	501866	LIBERTY HEALTHCARE	918	00	SEPT 2021	22.0000	2,627.47	57,804.34	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123527	12/21/21	501866	LIBERTY HEALTHCARE	918	00	SEPT 2021	8.0000	2,627.47	21,019.76	
						CORP - PO'S							
025	O4-92486		O9-1123527							Purchase Order Total		78,824.10	
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	40187.0400	1.00	40,187.04	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	2690.6900	1.00	2,690.69	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	7426.2900	1.00	7,426.29	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	7023.2000	1.00	7,023.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	4519.6400	1.00	4,519.64	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	3345.9300	1.00	3,345.93	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	1328.8000	1.00	1,328.80	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	4737.5000	1.00	4,737.50	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	15118.1100	1.00	15,118.11	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	4184.0100	1.00	4,184.01	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	1793.9000	1.00	1,793.90	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1123538	12/21/21	501866	LIBERTY HEALTHCARE	918	00	09.2021.21096X	2155.1700	1.00	2,155.17	

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025	O4-92486	10/05/20	09-1123538	12/21/21	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	09.2021.21096X	2852.4400	1.00	2,852.44	
025	O4-92486		09-1123538			CORP - PO'S							
025	O4-92717	10/22/20	09-1115866	11/15/21	2575466	ROBINSON, DELBERT	952	62	NOVEMBER 2021FEP TRAINING	300.0000	1.00	300.00	
025	O4-92717		09-1115866										
025	O4-92717	10/22/20	09-1123183	12/20/21	2575466	ROBINSON, DELBERT	952	62	DECEMBER 2021	300.0000	1.00	300.00	
025	O4-92717		09-1123183										
025	O4-92765	10/26/20	09-1113579	11/02/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1319348	5555.0000	1.00	5,555.00	
025	O4-92765		09-1113579										
025	O4-92765	10/26/20	09-1114994	11/09/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1321140-2	5802.2000	1.00	5,802.20	
025	O4-92765		09-1114994										
025	O4-92765	10/26/20	09-1117383	11/22/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1322910-2	4704.0000	1.00	4,704.00	
025	O4-92765		09-1117383										
025	O4-92765	10/26/20	09-1117635	11/23/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1324670	5800.4000	1.00	5,800.40	
025	O4-92765		09-1117635										
025	O4-92765	10/26/20	09-1118047	11/24/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1326511	5040.0000	1.00	5,040.00	
025	O4-92765		09-1118047										
025	O4-92765	10/26/20	09-1120518	12/08/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1328310	5030.0000	1.00	5,030.00	
025	O4-92765		09-1120518										
025	O4-92765	10/26/20	09-1121585	12/13/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1330073	5272.5000	1.00	5,272.50	
025	O4-92765		09-1121585										
025	O4-92765	10/26/20	09-1123275	12/20/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1331889	4557.5000	1.00	4,557.50	
025	O4-92765		09-1123275										
025	O4-92769	10/26/20	09-1115901	11/15/21	2660695	SHARESTAFF	948	64	187	13726.8800	1.00	13,726.88	
025	O4-92769	10/26/20	09-1115901	11/15/21	2660695	SHARESTAFF	948	64	187	13726.8700	1.00	13,726.87	
025	O4-92769	10/26/20	09-1115901	11/15/21	2660695	SHARESTAFF	948	64	187	13726.8800	1.00	13,726.88	
025	O4-92769	10/26/20	09-1115901	11/15/21	2660695	SHARESTAFF	948	64	187	13726.8700	1.00	13,726.87	
025	O4-92769		09-1115901										
025	O4-92769	10/26/20	09-1115904	11/15/21	2660695	SHARESTAFF	948	64	195	11433.2500	1.00	11,433.25	

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025	O4-92769	10/26/20	09-1115904	11/15/21	2660695	SHARESTAFF	948	64	195	11433.2500	1.00	11,433.25	
025	O4-92769	10/26/20	09-1115904	11/15/21	2660695	SHARESTAFF	948	64	195	11433.2500	1.00	11,433.25	
025	O4-92769	10/26/20	09-1115904	11/15/21	2660695	SHARESTAFF	948	64	195	11433.2500	1.00	11,433.25	
025	O4-92769		09-1115904							Purchase Order Total		45,733.00	
025	O4-92769	10/26/20	09-1116596	11/18/21	2660695	SHARESTAFF	948	64	196	10735.2500	1.00	10,735.25	
025	O4-92769	10/26/20	09-1116596	11/18/21	2660695	SHARESTAFF	948	64	196	10735.2500	1.00	10,735.25	
025	O4-92769	10/26/20	09-1116596	11/18/21	2660695	SHARESTAFF	948	64	196	10735.2500	1.00	10,735.25	
025	O4-92769	10/26/20	09-1116596	11/18/21	2660695	SHARESTAFF	948	64	196	10735.2500	1.00	10,735.25	
025	O4-92769		09-1116596							Purchase Order Total		42,941.00	
025	O4-92769	10/26/20	09-1117100	11/19/21	2660695	SHARESTAFF	948	64	201	14573.0000	1.00	14,573.00	
025	O4-92769	10/26/20	09-1117100	11/19/21	2660695	SHARESTAFF	948	64	201	14573.0000	1.00	14,573.00	
025	O4-92769	10/26/20	09-1117100	11/19/21	2660695	SHARESTAFF	948	64	201	14573.0000	1.00	14,573.00	
025	O4-92769	10/26/20	09-1117100	11/19/21	2660695	SHARESTAFF	948	64	201	14573.0000	1.00	14,573.00	
025	O4-92769		09-1117100							Purchase Order Total		58,292.00	
025	O4-92769	10/26/20	09-1118748	12/01/21	2660695	SHARESTAFF	948	64	208	12748.0100	1.00	12,748.01	
025	O4-92769	10/26/20	09-1118748	12/01/21	2660695	SHARESTAFF	948	64	208	12748.0100	1.00	12,748.01	
025	O4-92769	10/26/20	09-1118748	12/01/21	2660695	SHARESTAFF	948	64	208	12748.0100	1.00	12,748.01	
025	O4-92769	10/26/20	09-1118748	12/01/21	2660695	SHARESTAFF	948	64	208	12748.0100	1.00	12,748.01	
025	O4-92769		09-1118748							Purchase Order Total		50,992.04	
025	O4-92769	10/26/20	09-1118750	12/01/21	2660695	SHARESTAFF	948	64	173	7712.2900	1.00	7,712.29	
025	O4-92769	10/26/20	09-1118750	12/01/21	2660695	SHARESTAFF	948	64	173	7712.2900	1.00	7,712.29	
025	O4-92769	10/26/20	09-1118750	12/01/21	2660695	SHARESTAFF	948	64	173	7712.2900	1.00	7,712.29	
025	O4-92769	10/26/20	09-1118750	12/01/21	2660695	SHARESTAFF	948	64	173	7712.2800	1.00	7,712.28	
025	O4-92769		09-1118750							Purchase Order Total		30,849.15	
025	O4-92769	10/26/20	09-1118752	12/01/21	2660695	SHARESTAFF	948	64	169	4500.0000	1.00	4,500.00	
025	O4-92769	10/26/20	09-1118752	12/01/21	2660695	SHARESTAFF	948	64	169	4500.0000	1.00	4,500.00	
025	O4-92769	10/26/20	09-1118752	12/01/21	2660695	SHARESTAFF	948	64	169	4500.0000	1.00	4,500.00	
025	O4-92769	10/26/20	09-1118752	12/01/21	2660695	SHARESTAFF	948	64	169	4500.0000	1.00	4,500.00	
025	O4-92769		09-1118752							Purchase Order Total		18,000.00	
025	O4-92769	10/26/20	09-1118755	12/01/21	2660695	SHARESTAFF	948	64	166	4458.7500	1.00	4,458.75	
025	O4-92769	10/26/20	09-1118755	12/01/21	2660695	SHARESTAFF	948	64	166	4458.7500	1.00	4,458.75	
025	O4-92769	10/26/20	09-1118755	12/01/21	2660695	SHARESTAFF	948	64	166	4458.7500	1.00	4,458.75	
025	O4-92769	10/26/20	09-1118755	12/01/21	2660695	SHARESTAFF	948	64	166	4458.7500	1.00	4,458.75	
025	O4-92769		09-1118755							Purchase Order Total		17,835.00	
025	O4-92769	10/26/20	09-1119948	12/06/21	2660695	SHARESTAFF	948	64	219	13438.1900	1.00	13,438.19	
025	O4-92769	10/26/20	09-1119948	12/06/21	2660695	SHARESTAFF	948	64	219	13438.1900	1.00	13,438.19	
025	O4-92769	10/26/20	09-1119948	12/06/21	2660695	SHARESTAFF	948	64	219	13438.1900	1.00	13,438.19	
025	O4-92769	10/26/20	09-1119948	12/06/21	2660695	SHARESTAFF	948	64	219	13438.1900	1.00	13,438.19	
025	O4-92769		09-1119948							Purchase Order Total		53,752.76	

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025	04-92769	10/26/20	09-1121463	12/13/21	2660695	SHARESTAFF	948	64	225	12689.3500	1.00	12,689.35	
025	04-92769	10/26/20	09-1121463	12/13/21	2660695	SHARESTAFF	948	64	225	12689.3500	1.00	12,689.35	
025	04-92769	10/26/20	09-1121463	12/13/21	2660695	SHARESTAFF	948	64	225	12689.3400	1.00	12,689.34	
025	04-92769	10/26/20	09-1121463	12/13/21	2660695	SHARESTAFF	948	64	225	12689.3400	1.00	12,689.34	
025	04-92769		09-1121463							Purchase Order Total		50,757.38	
025	04-92769	10/26/20	09-1123695	12/21/21	2660695	SHARESTAFF	948	64	259	20996.2600	1.00	20,996.26	
025	04-92769	10/26/20	09-1123695	12/21/21	2660695	SHARESTAFF	948	64	259	20996.2600	1.00	20,996.26	
025	04-92769	10/26/20	09-1123695	12/21/21	2660695	SHARESTAFF	948	64	259	20996.2700	1.00	20,996.27	
025	04-92769	10/26/20	09-1123695	12/21/21	2660695	SHARESTAFF	948	64	259	20996.2700	1.00	20,996.27	
025	04-92769		09-1123695							Purchase Order Total		83,985.06	
025	04-92769	10/26/20	09-1123697	12/21/21	2660695	SHARESTAFF	948	64	250	10367.0500	1.00	10,367.05	
025	04-92769	10/26/20	09-1123697	12/21/21	2660695	SHARESTAFF	948	64	250	10367.0500	1.00	10,367.05	
025	04-92769	10/26/20	09-1123697	12/21/21	2660695	SHARESTAFF	948	64	250	10367.0500	1.00	10,367.05	
025	04-92769	10/26/20	09-1123697	12/21/21	2660695	SHARESTAFF	948	64	250	10367.0500	1.00	10,367.05	
025	04-92769		09-1123697							Purchase Order Total		41,468.20	
025	04-92769	10/26/20	09-1124228	12/23/21	2660695	SHARESTAFF	948	64	172	7631.0000	1.00	7,631.00	
025	04-92769	10/26/20	09-1124228	12/23/21	2660695	SHARESTAFF	948	64	172	7631.0000	1.00	7,631.00	
025	04-92769	10/26/20	09-1124228	12/23/21	2660695	SHARESTAFF	948	64	172	7631.0000	1.00	7,631.00	
025	04-92769	10/26/20	09-1124228	12/23/21	2660695	SHARESTAFF	948	64	172	7631.0000	1.00	7,631.00	
025	04-92769		09-1124228							Purchase Order Total		30,524.00	
025	04-92769	10/26/20	09-1124229	12/23/21	2660695	SHARESTAFF	948	64	181	9276.0000	1.00	9,276.00	
025	04-92769	10/26/20	09-1124229	12/23/21	2660695	SHARESTAFF	948	64	181	9276.0000	1.00	9,276.00	
025	04-92769	10/26/20	09-1124229	12/23/21	2660695	SHARESTAFF	948	64	181	9276.0000	1.00	9,276.00	
025	04-92769	10/26/20	09-1124229	12/23/21	2660695	SHARESTAFF	948	64	181	9276.0000	1.00	9,276.00	
025	04-92769		09-1124229							Purchase Order Total		37,104.00	
025	04-92769	10/26/20	09-1124230	12/23/21	2660695	SHARESTAFF	948	64	184	9001.5000	1.00	9,001.50	
025	04-92769	10/26/20	09-1124230	12/23/21	2660695	SHARESTAFF	948	64	184	9001.5000	1.00	9,001.50	
025	04-92769	10/26/20	09-1124230	12/23/21	2660695	SHARESTAFF	948	64	184	9001.5000	1.00	9,001.50	
025	04-92769	10/26/20	09-1124230	12/23/21	2660695	SHARESTAFF	948	64	184	9001.5000	1.00	9,001.50	
025	04-92769		09-1124230							Purchase Order Total		36,006.00	
025	04-92769	10/26/20	09-1124231	12/23/21	2660695	SHARESTAFF	948	64	193	1768.0000	1.00	1,768.00	
025	04-92769	10/26/20	09-1124231	12/23/21	2660695	SHARESTAFF	948	64	193	1768.0000	1.00	1,768.00	
025	04-92769	10/26/20	09-1124231	12/23/21	2660695	SHARESTAFF	948	64	193	1768.0000	1.00	1,768.00	
025	04-92769	10/26/20	09-1124231	12/23/21	2660695	SHARESTAFF	948	64	193	1768.0000	1.00	1,768.00	
025	04-92769		09-1124231							Purchase Order Total		7,072.00	
025	04-92769	10/26/20	09-1124233	12/23/21	2660695	SHARESTAFF	948	64	206	880.0000	1.00	880.00	
025	04-92769		09-1124233							Purchase Order Total		880.00	
025	04-92775	10/26/20	09-1114077	11/04/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3939720427	2014.3400	1.00	2,014.34	

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025	O4-92775	10/26/20	O9-1114077	11/04/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3939720427	2014.3400	1.00	2,014.34	
025	O4-92775	10/26/20	O9-1114077	11/04/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3939720427	2014.3300	1.00	2,014.33	
025	O4-92775	10/26/20	O9-1114077	11/04/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3939720427	2014.3400	1.00	2,014.34	
025	O4-92775		O9-1114077							Purchase Order Total		8,057.35	
025	O4-92775	10/26/20	O9-1114370	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3984330427	2602.6800	1.00	2,602.68	
025	O4-92775	10/26/20	O9-1114370	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3984330427	2602.6800	1.00	2,602.68	
025	O4-92775	10/26/20	O9-1114370	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3984330427	2602.6900	1.00	2,602.69	
025	O4-92775	10/26/20	O9-1114370	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3984330427	2602.6900	1.00	2,602.69	
025	O4-92775		O9-1114370							Purchase Order Total		10,410.74	
025	O4-92775	10/26/20	O9-1114371	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4040650427	1493.1000	1.00	1,493.10	
025	O4-92775	10/26/20	O9-1114371	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4040650427	1493.1100	1.00	1,493.11	
025	O4-92775	10/26/20	O9-1114371	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4040650427	1493.1100	1.00	1,493.11	
025	O4-92775	10/26/20	O9-1114371	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4040650427	1493.1100	1.00	1,493.11	
025	O4-92775		O9-1114371							Purchase Order Total		5,972.43	
025	O4-92775	10/26/20	O9-1114486	11/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4040640427	1636.2500	1.00	1,636.25	
025	O4-92775		O9-1114486							Purchase Order Total		1,636.25	
025	O4-92775	10/26/20	O9-1114891	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4122690427	1172.5000	1.00	1,172.50	
025	O4-92775		O9-1114891							Purchase Order Total		1,172.50	
025	O4-92775	10/26/20	O9-1114958	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4040290427	11152.4000	1.00	11,152.40	
025	O4-92775		O9-1114958							Purchase Order Total		11,152.40	
025	O4-92775	10/26/20	O9-1115139	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4123160427	1653.6500	1.00	1,653.65	
025	O4-92775	10/26/20	O9-1115139	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4123160427	1653.6500	1.00	1,653.65	
025	O4-92775	10/26/20	O9-1115139	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4123160427	1653.6500	1.00	1,653.65	

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025	O4-92775	10/26/20	09-1115139	11/09/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4123160427	1653.6500	1.00	1,653.65	
025	O4-92775		09-1115139			SERVICES INC				Purchase Order Total		6,614.60	
025	O4-92775	10/26/20	09-1115837	11/15/21	2075931	MAXIM HEALTHCARE	948	64	E4143190427-2	3887.8700	1.00	3,887.87	
025	O4-92775		09-1115837			SERVICES INC				Purchase Order Total		3,887.87	
025	O4-92775	10/26/20	09-1117069	11/19/21	2075931	MAXIM HEALTHCARE	948	64	E4123230427	7483.1800	1.00	7,483.18	
025	O4-92775		09-1117069			SERVICES INC				Purchase Order Total		7,483.18	
025	O4-92775	10/26/20	09-1117072	11/19/21	2075931	MAXIM HEALTHCARE	948	64	E4142990427	11882.6500	1.00	11,882.65	
025	O4-92775		09-1117072			SERVICES INC				Purchase Order Total		11,882.65	
025	O4-92775	10/26/20	09-1117091	11/19/21	2075931	MAXIM HEALTHCARE	948	64	E4143280427	2071.3100	1.00	2,071.31	
025	O4-92775	10/26/20	09-1117091	11/19/21	2075931	MAXIM HEALTHCARE	948	64	E4143280427	2071.3100	1.00	2,071.31	
025	O4-92775	10/26/20	09-1117091	11/19/21	2075931	MAXIM HEALTHCARE	948	64	E4143280427	2071.3100	1.00	2,071.31	
025	O4-92775	10/26/20	09-1117091	11/19/21	2075931	MAXIM HEALTHCARE	948	64	E4143280427	2071.3100	1.00	2,071.31	
025	O4-92775		09-1117091			SERVICES INC				Purchase Order Total		8,285.24	
025	O4-92775	10/26/20	09-1117631	11/23/21	2075931	MAXIM HEALTHCARE	948	64	E4200310427	3455.9500	1.00	3,455.95	
025	O4-92775		09-1117631			SERVICES INC				Purchase Order Total		3,455.95	
025	O4-92775	10/26/20	09-1118761	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4283360427	1273.0500	1.00	1,273.05	
025	O4-92775	10/26/20	09-1118761	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4283360427	1273.0500	1.00	1,273.05	
025	O4-92775	10/26/20	09-1118761	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4283360427	1273.0500	1.00	1,273.05	
025	O4-92775	10/26/20	09-1118761	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4283360427	1273.0500	1.00	1,273.05	
025	O4-92775	10/26/20	09-1118761	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4283360427	1273.0500	1.00	1,273.05	
025	O4-92775		09-1118761			SERVICES INC				Purchase Order Total		5,092.20	
025	O4-92775	10/26/20	09-1118764	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4200210427	2314.1100	1.00	2,314.11	
025	O4-92775	10/26/20	09-1118764	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4200210427	2314.1100	1.00	2,314.11	
025	O4-92775	10/26/20	09-1118764	12/01/21	2075931	MAXIM HEALTHCARE	948	64	E4200210427	2314.1100	1.00	2,314.11	

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025	O4-92775	10/26/20	09-1118764	12/01/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4200210427	2314.1000	1.00	2,314.10	
025	O4-92775		09-1118764			SERVICES INC				Purchase Order Total		9,256.43	
025	O4-92775	10/26/20	09-1118765	12/01/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4200530427	11082.6000	1.00	11,082.60	
025	O4-92775		09-1118765			SERVICES INC				Purchase Order Total		11,082.60	
025	O4-92775	10/26/20	09-1119951	12/06/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4287040427	10337.7000	1.00	10,337.70	
025	O4-92775		09-1119951			SERVICES INC				Purchase Order Total		10,337.70	
025	O4-92775	10/26/20	09-1121462	12/13/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4323890427	1254.6400	1.00	1,254.64	
025	O4-92775	10/26/20	09-1121462	12/13/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4323890427	1254.6400	1.00	1,254.64	
025	O4-92775	10/26/20	09-1121462	12/13/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4323890427	1254.6400	1.00	1,254.64	
025	O4-92775	10/26/20	09-1121462	12/13/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4323890427	1254.6300	1.00	1,254.63	
025	O4-92775		09-1121462			SERVICES INC				Purchase Order Total		5,018.55	
025	O4-92775	10/26/20	09-1122784	12/17/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4324090427	12272.2000	1.00	12,272.20	
025	O4-92775		09-1122784			SERVICES INC				Purchase Order Total		12,272.20	
025	O4-92775	10/26/20	09-1122898	12/17/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4391720427	2756.0000	1.00	2,756.00	
025	O4-92775		09-1122898			SERVICES INC				Purchase Order Total		2,756.00	
025	O4-92775	10/26/20	09-1122899	12/17/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4323730427	2159.7500	1.00	2,159.75	
025	O4-92775		09-1122899			SERVICES INC				Purchase Order Total		2,159.75	
025	O4-92775	10/26/20	09-1122901	12/17/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4282430427	2902.3000	1.00	2,902.30	
025	O4-92775		09-1122901			SERVICES INC				Purchase Order Total		2,902.30	
025	O4-92775	10/26/20	09-1123276	12/20/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4419240427	1696.0000	1.00	1,696.00	
025	O4-92775		09-1123276			SERVICES INC				Purchase Order Total		1,696.00	
025	O4-92775	10/26/20	09-1123302	12/20/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4387510427	10032.6000	1.00	10,032.60	
025	O4-92775		09-1123302			SERVICES INC				Purchase Order Total		10,032.60	
025	O4-92775	10/26/20	09-1123303	12/20/21	2075931	SERVICES INC MAXIM HEALTHCARE	948	64	E4394710427	1696.0000	1.00	1,696.00	
025	O4-92775		09-1123303			SERVICES INC				Purchase Order Total		1,696.00	

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025	O4-92775		O9-1123303							Purchase Order Total		1,696.00	
025	O4-92775	10/26/20	O9-1123375	12/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4419530427	934.3200	1.00	934.32	
025	O4-92775	10/26/20	O9-1123375	12/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4419530427	934.3200	1.00	934.32	
025	O4-92775	10/26/20	O9-1123375	12/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4419530427	934.3300	1.00	934.33	
025	O4-92775	10/26/20	O9-1123375	12/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4419530427	934.3300	1.00	934.33	
025	O4-92775		O9-1123375							Purchase Order Total		3,737.30	
025	O4-92777	10/26/20	O9-1113578	11/02/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864010	1790.0000	1.00	1,790.00	
025	O4-92777		O9-1113578							Purchase Order Total		1,790.00	
025	O4-92777	10/26/20	O9-1114076	11/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664158-1	2862.4700	1.00	2,862.47	
025	O4-92777	10/26/20	O9-1114076	11/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664158-1	2862.4700	1.00	2,862.47	
025	O4-92777	10/26/20	O9-1114076	11/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664158-1	2862.4700	1.00	2,862.47	
025	O4-92777	10/26/20	O9-1114076	11/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664158-1	2862.4700	1.00	2,862.47	
025	O4-92777		O9-1114076							Purchase Order Total		11,449.88	
025	O4-92777	10/26/20	O9-1114490	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664229	1540.0000	1.00	1,540.00	
025	O4-92777	10/26/20	O9-1114490	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664229	1540.0000	1.00	1,540.00	
025	O4-92777	10/26/20	O9-1114490	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664229	1540.0000	1.00	1,540.00	
025	O4-92777	10/26/20	O9-1114490	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664229	1540.0000	1.00	1,540.00	
025	O4-92777		O9-1114490							Purchase Order Total		6,160.00	
025	O4-92777	10/26/20	O9-1114491	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664230	2317.6500	1.00	2,317.65	
025	O4-92777	10/26/20	O9-1114491	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664230	2317.6600	1.00	2,317.66	
025	O4-92777	10/26/20	O9-1114491	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664230	2317.6600	1.00	2,317.66	
025	O4-92777	10/26/20	O9-1114491	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664230	2317.6600	1.00	2,317.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777		O9-1114491							Purchase Order Total		9,270.63	
025	O4-92777	10/26/20	O9-1114493	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664231	1944.6800	1.00	1,944.68	
025	O4-92777	10/26/20	O9-1114493	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664231	1944.6900	1.00	1,944.69	
025	O4-92777	10/26/20	O9-1114493	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664231	1944.6900	1.00	1,944.69	
025	O4-92777	10/26/20	O9-1114493	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664231	1944.6900	1.00	1,944.69	
025	O4-92777		O9-1114493							Purchase Order Total		7,778.75	
025	O4-92777	10/26/20	O9-1114496	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664159-1	2443.2800	1.00	2,443.28	
025	O4-92777	10/26/20	O9-1114496	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664159-1	2443.2800	1.00	2,443.28	
025	O4-92777	10/26/20	O9-1114496	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664159-1	2443.2800	1.00	2,443.28	
025	O4-92777	10/26/20	O9-1114496	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664159-1	2443.2900	1.00	2,443.29	
025	O4-92777		O9-1114496							Purchase Order Total		9,773.13	
025	O4-92777	10/26/20	O9-1114501	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664160-1	2340.5600	1.00	2,340.56	
025	O4-92777	10/26/20	O9-1114501	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664160-1	2340.5600	1.00	2,340.56	
025	O4-92777	10/26/20	O9-1114501	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664160-1	2340.5700	1.00	2,340.57	
025	O4-92777	10/26/20	O9-1114501	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664160-1	2340.5700	1.00	2,340.57	
025	O4-92777		O9-1114501							Purchase Order Total		9,362.26	
025	O4-92777	10/26/20	O9-1114504	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664161-1	2467.0300	1.00	2,467.03	
025	O4-92777	10/26/20	O9-1114504	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664161-1	2467.0300	1.00	2,467.03	
025	O4-92777	10/26/20	O9-1114504	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664161-1	2467.0300	1.00	2,467.03	
025	O4-92777	10/26/20	O9-1114504	11/05/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664161-1	2467.0400	1.00	2,467.04	
025	O4-92777		O9-1114504							Purchase Order Total		9,868.13	
025	O4-92777	10/26/20	O9-1114764	11/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864011	5629.0000	1.00	5,629.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777		O9-1114764							Purchase Order Total		5,629.00	
025	O4-92777	10/26/20	O9-1114966	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804067	2428.7500	1.00	2,428.75	
025	O4-92777	10/26/20	O9-1114966	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804068	2446.8800	1.00	2,446.88	
025	O4-92777		O9-1114966							Purchase Order Total		4,875.63	
025	O4-92777	10/26/20	O9-1115127	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664232	1071.2200	1.00	1,071.22	
025	O4-92777	10/26/20	O9-1115127	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664232	1071.2200	1.00	1,071.22	
025	O4-92777	10/26/20	O9-1115127	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664232	1071.2200	1.00	1,071.22	
025	O4-92777	10/26/20	O9-1115127	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664232	1071.2200	1.00	1,071.22	
025	O4-92777		O9-1115127							Purchase Order Total		4,284.88	
025	O4-92777	10/26/20	O9-1115129	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664162-1	1823.4100	1.00	1,823.41	
025	O4-92777	10/26/20	O9-1115129	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664162-1	1823.4100	1.00	1,823.41	
025	O4-92777	10/26/20	O9-1115129	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664162-1	1823.4100	1.00	1,823.41	
025	O4-92777	10/26/20	O9-1115129	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664162-1	1823.4000	1.00	1,823.40	
025	O4-92777		O9-1115129							Purchase Order Total		7,293.63	
025	O4-92777	10/26/20	O9-1115158	11/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864012	3680.0000	1.00	3,680.00	
025	O4-92777		O9-1115158							Purchase Order Total		3,680.00	
025	O4-92777	10/26/20	O9-1117068	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804069	3045.0000	1.00	3,045.00	
025	O4-92777		O9-1117068							Purchase Order Total		3,045.00	
025	O4-92777	10/26/20	O9-1117093	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664163-1	1945.1200	1.00	1,945.12	
025	O4-92777	10/26/20	O9-1117093	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664163-1	1945.1300	1.00	1,945.13	
025	O4-92777	10/26/20	O9-1117093	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664163-1	1945.1300	1.00	1,945.13	
025	O4-92777	10/26/20	O9-1117093	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664163-1	1945.1300	1.00	1,945.13	
025	O4-92777		O9-1117093							Purchase Order Total		7,780.51	

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025	O4-92777	10/26/20	09-1117095	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664233	1207.5000	1.00	1,207.50	
025	O4-92777	10/26/20	09-1117095	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664233	1207.5000	1.00	1,207.50	
025	O4-92777	10/26/20	09-1117095	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664233	1207.5000	1.00	1,207.50	
025	O4-92777	10/26/20	09-1117095	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664233	1207.5000	1.00	1,207.50	
025	O4-92777		09-1117095							Purchase Order Total		4,830.00	
025	O4-92777	10/26/20	09-1117634	11/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864014	4350.0000	1.00	4,350.00	
025	O4-92777		09-1117634							Purchase Order Total		4,350.00	
025	O4-92777	10/26/20	09-1117673	11/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864013	7430.0000	1.00	7,430.00	
025	O4-92777		09-1117673							Purchase Order Total		7,430.00	
025	O4-92777	10/26/20	09-1118758	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664234	1050.0000	1.00	1,050.00	
025	O4-92777	10/26/20	09-1118758	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664234	1050.0000	1.00	1,050.00	
025	O4-92777	10/26/20	09-1118758	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664234	1050.0000	1.00	1,050.00	
025	O4-92777	10/26/20	09-1118758	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664234	1050.0000	1.00	1,050.00	
025	O4-92777		09-1118758							Purchase Order Total		4,200.00	
025	O4-92777	10/26/20	09-1118759	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664164-1	2579.2500	1.00	2,579.25	
025	O4-92777	10/26/20	09-1118759	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664164-1	2579.2500	1.00	2,579.25	
025	O4-92777	10/26/20	09-1118759	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664164-1	2579.2500	1.00	2,579.25	
025	O4-92777	10/26/20	09-1118759	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664164-1	2579.2500	1.00	2,579.25	
025	O4-92777		09-1118759							Purchase Order Total		10,317.00	
025	O4-92777	10/26/20	09-1118766	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804070	2410.6300	1.00	2,410.63	
025	O4-92777	10/26/20	09-1118766	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804071	3063.1300	1.00	3,063.13	
025	O4-92777		09-1118766							Purchase Order Total		5,473.76	
025	O4-92777	10/26/20	09-1120512	12/08/21	2209076	WORLDWIDE TRAVEL	948	64	864015	5840.0000	1.00	5,840.00	

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						STAFFING LIM							
025	O4-92777		O9-1120512							Purchase Order Total		5,840.00	
025	O4-92777	10/26/20	O9-1120647	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804072	1914.0000	1.00	1,914.00	
025	O4-92777		O9-1120647							Purchase Order Total		1,914.00	
025	O4-92777	10/26/20	O9-1120648	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864016	4160.0000	1.00	4,160.00	
025	O4-92777		O9-1120648							Purchase Order Total		4,160.00	
025	O4-92777	10/26/20	O9-1120652	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167-1	3094.8100	1.00	3,094.81	
025	O4-92777	10/26/20	O9-1120652	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167-1	3094.8000	1.00	3,094.80	
025	O4-92777	10/26/20	O9-1120652	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167-1	3094.8000	1.00	3,094.80	
025	O4-92777	10/26/20	O9-1120652	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664167-1	3094.8000	1.00	3,094.80	
025	O4-92777		O9-1120652							Purchase Order Total		12,379.21	
025	O4-92777	10/26/20	O9-1120662	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664237	1329.4000	1.00	1,329.40	
025	O4-92777	10/26/20	O9-1120662	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664237	1329.4100	1.00	1,329.41	
025	O4-92777	10/26/20	O9-1120662	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664237	1329.4100	1.00	1,329.41	
025	O4-92777	10/26/20	O9-1120662	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664237	1329.4100	1.00	1,329.41	
025	O4-92777		O9-1120662							Purchase Order Total		5,317.63	
025	O4-92777	10/26/20	O9-1120664	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166-1	3361.4800	1.00	3,361.48	
025	O4-92777	10/26/20	O9-1120664	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166-1	3361.4800	1.00	3,361.48	
025	O4-92777	10/26/20	O9-1120664	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166-1	3361.4900	1.00	3,361.49	
025	O4-92777	10/26/20	O9-1120664	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664166-1	3361.4900	1.00	3,361.49	
025	O4-92777		O9-1120664							Purchase Order Total		13,445.94	
025	O4-92777	10/26/20	O9-1120666	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664165-1	3007.1100	1.00	3,007.11	
025	O4-92777	10/26/20	O9-1120666	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664165-1	3007.1100	1.00	3,007.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1120666	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664165-1	3007.1100	1.00	3,007.11	
025	O4-92777	10/26/20	O9-1120666	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664165-1	3007.1000	1.00	3,007.10	
025	O4-92777		O9-1120666							Purchase Order Total		12,028.43	
025	O4-92777	10/26/20	O9-1120670	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664235	787.5000	1.00	787.50	
025	O4-92777	10/26/20	O9-1120670	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664235	787.5000	1.00	787.50	
025	O4-92777	10/26/20	O9-1120670	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664235	787.5000	1.00	787.50	
025	O4-92777	10/26/20	O9-1120670	12/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664235	787.5000	1.00	787.50	
025	O4-92777		O9-1120670							Purchase Order Total		3,150.00	
025	O4-92777	10/26/20	O9-1120994	12/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664236	1455.1200	1.00	1,455.12	
025	O4-92777	10/26/20	O9-1120994	12/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664236	1455.1200	1.00	1,455.12	
025	O4-92777	10/26/20	O9-1120994	12/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664236	1455.1300	1.00	1,455.13	
025	O4-92777	10/26/20	O9-1120994	12/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664236	1455.1300	1.00	1,455.13	
025	O4-92777		O9-1120994							Purchase Order Total		5,820.50	
025	O4-92777	10/26/20	O9-1123366	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664168-1	3267.8100	1.00	3,267.81	
025	O4-92777	10/26/20	O9-1123366	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664168-1	3267.8200	1.00	3,267.82	
025	O4-92777	10/26/20	O9-1123366	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664168-1	3267.8200	1.00	3,267.82	
025	O4-92777	10/26/20	O9-1123366	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664168-1	3267.8200	1.00	3,267.82	
025	O4-92777		O9-1123366							Purchase Order Total		13,071.27	
025	O4-92777	10/26/20	O9-1123369	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664238	1178.5600	1.00	1,178.56	
025	O4-92777	10/26/20	O9-1123369	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664238	1178.5600	1.00	1,178.56	
025	O4-92777	10/26/20	O9-1123369	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664238	1178.5600	1.00	1,178.56	
025	O4-92777	10/26/20	O9-1123369	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664238	1178.5700	1.00	1,178.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
025	O4-92777		09-1123369									Purchase Order Total	4,714.25	
025	O4-92889	11/02/20	09-1115020	11/09/21	1381801	ANDERSON, ADELE L	924	25	92889-04	230.0000	1.00	230.00		
025	O4-92889		09-1115020									Purchase Order Total	230.00	
025	O4-92889	11/02/20	09-1122165	12/14/21	1381801	ANDERSON, ADELE L	924	25	92889.04	230.0000	1.00	230.00		
025	O4-92889		09-1122165									Purchase Order Total	230.00	
025	O4-92949	11/06/20	09-1122168	12/14/21	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	9100636091	5989.2000	1.00	5,989.20		
025	O4-92949	11/06/20	09-1122168	12/14/21	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	9100636091	4779.6000	1.00	4,779.60		
025	O4-92949	11/06/20	09-1122168	12/14/21	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	9100636091	12474.0000	1.00	12,474.00		
025	O4-92949	11/06/20	09-1122168	12/14/21	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	9100636091	22041.6000	1.00	22,041.60		
025	O4-92949	11/06/20	09-1122168	12/14/21	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	9100636091	5233.2000	1.00	5,233.20		
025	O4-92949		09-1122168									Purchase Order Total	50,517.60	
025	O4-92996	11/13/20	09-1121821	12/14/21	2234408	MJ EXPRESS LLC	915	28	4635	1380.0000	1.00	1,380.00		
025	O4-92996		09-1121821									Purchase Order Total	1,380.00	
025	O4-92996	11/13/20	09-1123185	12/20/21	2234408	MJ EXPRESS LLC	915	28	4658	1311.0000	1.00	1,311.00		
025	O4-92996		09-1123185									Purchase Order Total	1,311.00	
025	O4-93007	11/16/20	09-1116965	11/19/21	2007240	GRP & ASSOCIATES INC	926	45	235248	45.0000	1.00	45.00		
025	O4-93007		09-1116965									Purchase Order Total	45.00	
025	O4-93007	11/16/20	09-1118794	12/01/21	2007240	GRP & ASSOCIATES INC	926	45	236609	45.0000	1.00	45.00		
025	O4-93007		09-1118794									Purchase Order Total	45.00	
025	O4-93019	11/18/20	09-1121135	12/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NCAOS/COVID SURVEY	51598.9600	1.00	51,598.96		
025	O4-93019	11/18/20	09-1121135	12/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NCAOS/COVID SURVEY	10182.4300	1.00	10,182.43		
025	O4-93019		09-1121135									Purchase Order Total	61,781.39	
025	O4-93020	11/18/20	09-1123181	12/20/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	NOVEMBER 2021	9750.0000	1.00	9,750.00		
025	O4-93020		09-1123181									Purchase Order Total	9,750.00	
025	O4-93046	11/19/20	09-1119233	12/02/21	1749088	CYNCEALTH	920	07	5368	834220.1700	1.00	834,220.17		
025	O4-93046	11/19/20	09-1119233	12/02/21	1749088	CYNCEALTH	920	07	5368	*****	1.00	7,507,981.53		
025	O4-93046		09-1119233									Purchase Order Total	8,342,201.70	
025	O4-93046	11/19/20	09-1119234	12/02/21	1749088	CYNCEALTH	920	07	5356	11569.6800	1.00	11,569.68		
025	O4-93046	11/19/20	09-1119234	12/02/21	1749088	CYNCEALTH	920	07	5356	104127.0700	1.00	104,127.07		
025	O4-93046		09-1119234									Purchase Order Total	115,696.75	

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025	O4-93046	11/19/20	09-1119235	12/02/21	1749088	CYNCEALTH	920	07	5355	122005.4900	1.00	122,005.49	
025	O4-93046	11/19/20	09-1119235	12/02/21	1749088	CYNCEALTH	920	07	FEDERAL EXPAND HIE	*****	1.00	1,098,049.40	
025	O4-93046		09-1119235							Purchase Order Total		1,220,054.89	
025	O4-93046	11/19/20	09-1119237	12/02/21	1749088	CYNCEALTH	920	07	5354	995665.6600	1.00	995,665.66	
025	O4-93046	11/19/20	09-1119237	12/02/21	1749088	CYNCEALTH	920	07	5354	*****	1.00	8,960,990.92	
025	O4-93046		09-1119237							Purchase Order Total		9,956,656.58	
025	O4-93046	11/19/20	09-1119239	12/02/21	1749088	CYNCEALTH	920	07	5367	56009.7800	1.00	56,009.78	
025	O4-93046	11/19/20	09-1119239	12/02/21	1749088	CYNCEALTH	920	07	5367	504087.9900	1.00	504,087.99	
025	O4-93046		09-1119239							Purchase Order Total		560,097.77	
025	O4-93046	11/19/20	09-1119240	12/02/21	1749088	CYNCEALTH	920	07	5369	29057.7100	1.00	29,057.71	
025	O4-93046	11/19/20	09-1119240	12/02/21	1749088	CYNCEALTH	920	07	5369	261519.4000	1.00	261,519.40	
025	O4-93046		09-1119240							Purchase Order Total		290,577.11	
025	O4-93046	11/19/20	09-1124046	12/23/21	1749088	CYNCEALTH	920	07	5378	217079.0000	1.00	217,079.00	
025	O4-93046	11/19/20	09-1124046	12/23/21	1749088	CYNCEALTH	920	07	5378	*****	1.00	1,953,711.00	
025	O4-93046		09-1124046							Purchase Order Total		2,170,790.00	
025	O4-93147	12/04/20	09-1115442	11/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	COVID PMT Q3	47641.0000	1.00	47,641.00	
025	O4-93147		09-1115442							Purchase Order Total		47,641.00	
025	O4-93153	12/04/20	09-1116585	11/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90181865	1822.0000	1.00	1,822.00	
025	O4-93153		09-1116585							Purchase Order Total		1,822.00	
025	O4-93153	12/04/20	09-1116586	11/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90182009	16400.0000	1.00	16,400.00	
025	O4-93153		09-1116586							Purchase Order Total		16,400.00	
025	O4-93161	12/07/20	09-1120047	12/06/21	130	EDUCATION, DEPARTMENT OF	952	55	NDE FY20 #10	5895.9300	1.00	5,895.93	
025	O4-93161	12/07/20	09-1120047	12/06/21	130	EDUCATION, DEPARTMENT OF	952	55	NDE FY20 #10	159542.7400	1.00	159,542.74	
025	O4-93161	12/07/20	09-1120047	12/06/21	130	EDUCATION, DEPARTMENT OF	952	55	NDE FY20 #10	18473.6400	1.00	18,473.64	
025	O4-93161		09-1120047							Purchase Order Total		183,912.31	
025	O4-93283	12/14/20	09-1114596	11/08/21	130	EDUCATION, DEPARTMENT OF	952	15	1284901	38175.6400	1.00	38,175.64	
025	O4-93283	12/14/20	09-1114596	11/08/21	130	EDUCATION, DEPARTMENT OF	952	15	1284901	38175.6300	1.00	38,175.63	
025	O4-93283		09-1114596							Purchase Order Total		76,351.27	
025	O4-93283	12/14/20	09-1114597	11/08/21	130	EDUCATION, DEPARTMENT OF	952	15	1284901	35279.7800	1.00	35,279.78	
025	O4-93283	12/14/20	09-1114597	11/08/21	130	EDUCATION, DEPARTMENT OF	952	15	1284901	35279.7800	1.00	35,279.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEPARTMENT OF							
025	O4-93283		O9-1114597							Purchase Order Total		70,559.56	
025	O4-93283	12/14/20	O9-1118740	12/01/21	130	EDUCATION,	952	15	1292874	44433.9000	1.00	44,433.90	
						DEPARTMENT OF							
025	O4-93283	12/14/20	O9-1118740	12/01/21	130	EDUCATION,	952	15	1292874	44433.8900	1.00	44,433.89	
						DEPARTMENT OF							
025	O4-93283		O9-1118740							Purchase Order Total		88,867.79	
025	O4-93283	12/14/20	O9-1124064	12/23/21	130	EDUCATION,	952	15	1297067	29764.5500	1.00	29,764.55	
						DEPARTMENT OF							
025	O4-93283	12/14/20	O9-1124064	12/23/21	130	EDUCATION,	952	15	1297067	29764.5400	1.00	29,764.54	
						DEPARTMENT OF							
025	O4-93283		O9-1124064							Purchase Order Total		59,529.09	
025	O4-93406	12/30/20	O9-1115826	11/15/21	2661831	ANALYTICA CONSULTING LLC	918	58	2140	86565.0000	1.00	86,565.00	
025	O4-93406	12/30/20	O9-1115826	11/15/21	2661831	ANALYTICA CONSULTING LLC	918	58	2161	94867.5000	1.00	94,867.50	
025	O4-93406		O9-1115826							Purchase Order Total		181,432.50	
025	O4-93434	01/05/21	O9-1114712	11/08/21	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	5122	165000.0000	1.00	165,000.00	
025	O4-93434		O9-1114712							Purchase Order Total		165,000.00	
025	O4-93546	01/14/21	O9-1120037	12/06/21	2660967	NCIC INMATE COMMUNICATIONS	985	77	103121	500.0000	1.00	500.00	
025	O4-93546		O9-1120037							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1123270	12/20/21	2660967	NCIC INMATE COMMUNICATIONS	985	77	113021	500.0000	1.00	500.00	
025	O4-93546		O9-1123270							Purchase Order Total		500.00	
025	O4-93684	02/01/21	O9-1116130	11/16/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	ADM	*****	1.00	1,761,514.59	
025	O4-93684	02/01/21	O9-1116130	11/16/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	AID	*****	1.00	4,403,385.05	
025	O4-93684		O9-1116130							Purchase Order Total		6,164,899.64	
025	O4-93684	02/01/21	O9-1121857	12/14/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	DEC 2021	*****	1.00	2,800,655.47	
025	O4-93684	02/01/21	O9-1121857	12/14/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	DEC 2021	*****	1.00	5,396,085.05	
025	O4-93684		O9-1121857							Purchase Order Total		8,196,740.52	
025	O4-93708	02/03/21	O9-1115484	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90190392	47882.0000	1.00	47,882.00	
025	O4-93708		O9-1115484							Purchase Order Total		47,882.00	

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025	04-93774	02/10/21	09-1114969	11/09/21	4038460	BARRY, JEROME	918	06	JRB 16	16650.0000	1.00	16,650.00	
025	04-93774		09-1114969							Purchase Order Total		16,650.00	
025	04-93774	02/10/21	09-1122642	12/16/21	4038460	BARRY, JEROME	918	06	JRB 17	15150.0000	1.00	15,150.00	
025	04-93774		09-1122642							Purchase Order Total		15,150.00	
025	04-93786	02/10/21	09-1114545	11/05/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0108R	147950.0000	1.00	147,950.00	
025	04-93786	02/10/21	09-1114545	11/05/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0108R	188300.0000	1.00	188,300.00	
025	04-93786	02/10/21	09-1114545	11/05/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0109	147950.0000	1.00	147,950.00	
025	04-93786	02/10/21	09-1114545	11/05/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0109	188300.0000	1.00	188,300.00	
025	04-93786	02/10/21	09-1114545	11/05/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0110	147950.0000	1.00	147,950.00	
025	04-93786	02/10/21	09-1114545	11/05/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0110	188300.0000	1.00	188,300.00	
025	04-93786		09-1114545							Purchase Order Total		1,008,750.00	
025	04-93823	02/16/21	09-1118044	11/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-213187	10592.5000	1.00	10,592.50	
025	04-93823		09-1118044							Purchase Order Total		10,592.50	
025	04-93823	02/16/21	09-1118046	11/24/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-213188	62062.7500	1.00	62,062.75	
025	04-93823		09-1118046							Purchase Order Total		62,062.75	
025	04-93875	02/23/21	09-1116078	11/16/21	2661759	GUTIERREZ, JESSICA	918	75	2021-4	50.0000	1.00	50.00	
025	04-93875	02/23/21	09-1116078	11/16/21	2661759	GUTIERREZ, JESSICA	918	75	2021-4	125.0000	1.00	125.00	
025	04-93875	02/23/21	09-1116078	11/16/21	2661759	GUTIERREZ, JESSICA	918	75	2022-1	75.0000	1.00	75.00	
025	04-93875	02/23/21	09-1116078	11/16/21	2661759	GUTIERREZ, JESSICA	918	75	2022-1	150.0000	1.00	150.00	
025	04-93875		09-1116078							Purchase Order Total		400.00	
025	04-93877	02/23/21	09-1114692	11/08/21	2661775	LIVINGSTON, JANET L	918	75	2021-001	292.5000	1.00	292.50	
025	04-93877	02/23/21	09-1114692	11/08/21	2661775	LIVINGSTON, JANET L	918	75	2021-001	585.0000	1.00	585.00	
025	04-93877		09-1114692							Purchase Order Total		877.50	
025	04-93878	02/23/21	09-1115014	11/09/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-1	75.0000	1.00	75.00	
025	04-93878	02/23/21	09-1115014	11/09/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-1	150.0000	1.00	150.00	
025	04-93878		09-1115014							Purchase Order Total		225.00	
025	04-93878	02/23/21	09-1116081	11/16/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-6	75.0000	1.00	75.00	
025	04-93878	02/23/21	09-1116081	11/16/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-6	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JOHANNA							
025	O4-93878		O9-1116081							Purchase Order Total		225.00	
025	O4-93880	02/23/21	O9-1118627	11/30/21	2661659	SALAMANCA, KELLY M	918	75	2021-5	50.0000	1.00	50.00	
025	O4-93880	02/23/21	O9-1118627	11/30/21	2661659	SALAMANCA, KELLY M	918	75	2021-5	100.0000	1.00	100.00	
025	O4-93880	02/23/21	O9-1118627	11/30/21	2661659	SALAMANCA, KELLY M	918	75	2022-1	75.0000	1.00	75.00	
025	O4-93880	02/23/21	O9-1118627	11/30/21	2661659	SALAMANCA, KELLY M	918	75	2022-1	175.0000	1.00	175.00	
025	O4-93880		O9-1118627							Purchase Order Total		400.00	
025	O4-93884	02/23/21	O9-1113624	11/02/21	2666938	THE UNIVERSITY OF NEBRASKA MED	948	00	490000225	4700.0000	1.00	4,700.00	
025	O4-93884		O9-1113624							Purchase Order Total		4,700.00	
025	O4-93929	03/01/21	O9-1117654	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90190815 OCT 2021	10412.2900	1.00	10,412.29	
025	O4-93929		O9-1117654							Purchase Order Total		10,412.29	
025	O4-93944	03/02/21	O9-1114792	11/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	COOP FLIPBOOKS	1885.0000	1.00	1,885.00	
025	O4-93944		O9-1114792							Purchase Order Total		1,885.00	
025	O4-93965	03/03/21	O9-1115452	11/10/21	2037313	KIDGLOV	924	19	10057	2140.0000	1.00	2,140.00	
025	O4-93965	03/03/21	O9-1115452	11/10/21	2037313	KIDGLOV	924	19	10129	2795.0000	1.00	2,795.00	
025	O4-93965	03/03/21	O9-1115452	11/10/21	2037313	KIDGLOV	924	19	10180	2477.5000	1.00	2,477.50	
025	O4-93965		O9-1115452							Purchase Order Total		7,412.50	
025	O4-93965	03/03/21	O9-1122023	12/14/21	2037313	KIDGLOV	924	19	INV 10293	4088.7500	1.00	4,088.75	
025	O4-93965		O9-1122023							Purchase Order Total		4,088.75	
025	O4-94001	03/04/21	O9-1117628	11/23/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	69028	4967.0000	1.00	4,967.00	
025	O4-94001		O9-1117628							Purchase Order Total		4,967.00	
025	O4-94001	03/04/21	O9-1118471	11/30/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	069080	353.4200	1.00	353.42	
025	O4-94001		O9-1118471							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1118734	12/01/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	69082	451.0000	1.00	451.00	
025	O4-94001		O9-1118734							Purchase Order Total		451.00	
025	O4-94001	03/04/21	O9-1118737	12/01/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	69081	482.5800	1.00	482.58	
025	O4-94001		O9-1118737							Purchase Order Total		482.58	
025	O4-94001	03/04/21	O9-1122466	12/16/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	069058	353.4200	1.00	353.42	
025	O4-94001		O9-1122466							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1124165	12/23/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	069101	353.4200	1.00	353.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94001		O9-1124165							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1124173	12/23/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	69102	482.5800	1.00	482.58	
025	O4-94001		O9-1124173							Purchase Order Total		482.58	
025	O4-94119	03/12/21	O9-1116199	11/16/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010357323	1941.5300	1.00	1,941.53	
025	O4-94119		O9-1116199							Purchase Order Total		1,941.53	
025	O4-94119	03/12/21	O9-1116200	11/16/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010423710	1250.0000	1.00	1,250.00	
025	O4-94119		O9-1116200							Purchase Order Total		1,250.00	
025	O4-94119	03/12/21	O9-1116201	11/16/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010492349	1250.0000	1.00	1,250.00	
025	O4-94119		O9-1116201							Purchase Order Total		1,250.00	
025	O4-94119	03/12/21	O9-1117008	11/19/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010485834	105.6400	1.00	105.64	
025	O4-94119		O9-1117008							Purchase Order Total		105.64	
025	O4-94119	03/12/21	O9-1119398	12/02/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010532327	50.0000	1.00	50.00	
025	O4-94119	03/12/21	O9-1119398	12/02/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010532327	50.0000	1.00	50.00	
025	O4-94119		O9-1119398							Purchase Order Total		100.00	
025	O4-94119	03/12/21	O9-1119400	12/02/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010464433	50.0000	1.00	50.00	
025	O4-94119	03/12/21	O9-1119400	12/02/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010464433	50.0000	1.00	50.00	
025	O4-94119		O9-1119400							Purchase Order Total		100.00	
025	O4-94129	03/15/21	O9-1117372	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90190623	582.2200	1.00	582.22	
025	O4-94129		O9-1117372							Purchase Order Total		582.22	
025	O4-94136	03/15/21	O9-1123690	12/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	7/1/21-9/30/21	25528.8500	1.00	25,528.85	
025	O4-94136		O9-1123690							Purchase Order Total		25,528.85	
025	O4-94213	03/19/21	O9-1114800	11/08/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	SN108	145.8300	1.00	145.83	
025	O4-94213		O9-1114800							Purchase Order Total		145.83	
025	O4-94213	03/19/21	O9-1121816	12/14/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	SN 109	1270.8300	1.00	1,270.83	
025	O4-94213	03/19/21	O9-1121816	12/14/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	SN 110	145.8300	1.00	145.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94213		O9-1121816							Purchase Order Total		1,416.66	
025	O4-94228	03/22/21	O9-1114083	11/04/21	529493	JOHNSON CONTROLS INC	999	00	1-106826769444	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1114083							Purchase Order Total		345.00	
025	O4-94228	03/22/21	O9-1114085	11/04/21	529493	JOHNSON CONTROLS INC	999	00	1-106826609301	1396.3600	1.00	1,396.36	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1114085	11/04/21	529493	JOHNSON CONTROLS INC	999	00	1-106826609301	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1114085							Purchase Order Total		1,741.36	
025	O4-94228	03/22/21	O9-1118624	11/30/21	529493	JOHNSON CONTROLS INC	999	00	1-106198943189	1242.0000	1.00	1,242.00	
						- PAYMENT							
025	O4-94228		O9-1118624							Purchase Order Total		1,242.00	
025	O4-94228	03/22/21	O9-1120622	12/08/21	529493	JOHNSON CONTROLS INC	999	00	1-109161062965	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1120622	12/08/21	529493	JOHNSON CONTROLS INC	999	00	1-109159607287	460.0000	1.00	460.00	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1120622	12/08/21	529493	JOHNSON CONTROLS INC	999	00	1-109160020505	1150.0000	1.00	1,150.00	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1120622	12/08/21	529493	JOHNSON CONTROLS INC	999	00	1-109151045957	1237.5800	1.00	1,237.58	
						- PAYMENT							
025	O4-94228		O9-1120622							Purchase Order Total		3,192.58	
025	O4-94228	03/22/21	O9-1122820	12/17/21	529493	JOHNSON CONTROLS INC	999	00	1-102614509510	230.0000	1.00	230.00	
						- PAYMENT							
025	O4-94228		O9-1122820							Purchase Order Total		230.00	
025	O4-94228	03/22/21	O9-1122823	12/17/21	529493	JOHNSON CONTROLS INC	999	00	1-108407547089	690.0000	1.00	690.00	
						- PAYMENT							
025	O4-94228		O9-1122823							Purchase Order Total		690.00	
025	O4-94228	03/22/21	O9-1124584	12/28/21	529493	JOHNSON CONTROLS INC	999	00	00044851156	12297.8500	1.00	12,297.85	
						- PAYMENT							
025	O4-94228		O9-1124584							Purchase Order Total		12,297.85	
025	O4-94228	03/22/21	O9-1124587	12/28/21	529493	JOHNSON CONTROLS INC	999	00	00044698294	8714.0000	1.00	8,714.00	
						- PAYMENT							
025	O4-94228		O9-1124587							Purchase Order Total		8,714.00	
025	O4-94242	03/23/21	O9-1116958	11/19/21	1375032	NASH, CINDY L PHD PC	918	00	INV-OCT	11850.0000	1.00	11,850.00	
025	O4-94242		O9-1116958							Purchase Order Total		11,850.00	
025	O4-94339	03/30/21	O9-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	CQM 4/2021	1203.8600	1.00	1,203.86	
025	O4-94339	03/30/21	O9-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	ADMIN 5/2021	305.1000	1.00	305.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	CQM 5/2021	3908.5400	1.00	3,908.54	
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	ADMIN 6/2021	1905.5800	1.00	1,905.58	
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	CQM 6/2021	3611.5800	1.00	3,611.58	
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	CQM 7/2021	5971.9100	1.00	5,971.91	
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	ADMIN 8/2021	2405.6300	1.00	2,405.63	
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	CQM 8/2021	5593.1800	1.00	5,593.18	
025	04-94339	03/30/21	09-1117649	11/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	ADMIN 9/2021	1408.7100	1.00	1,408.71	
025	04-94339		09-1117649							Purchase Order Total		26,314.09	
025	04-94354	03/31/21	09-1116196	11/16/21	2662895	TATE, SHAMEKA L	918	75	2021-01	205.0000	1.00	205.00	
025	04-94354	03/31/21	09-1116196	11/16/21	2662895	TATE, SHAMEKA L	918	75	2021-01	420.0000	1.00	420.00	
025	04-94354		09-1116196							Purchase Order Total		625.00	
025	04-94364	04/01/21	09-1119358	12/02/21	541088	PANHANDLE PARTNERSHIP INC	918	67	Q1 JULY - SEPT 21	14739.0100	1.00	14,739.01	
025	04-94364		09-1119358							Purchase Order Total		14,739.01	
025	04-94433	04/09/21	09-1121817	12/14/21	2666978	THINK FOR GOOD INC	952	90	NB 11.21	3500.0000	1.00	3,500.00	
025	04-94433		09-1121817							Purchase Order Total		3,500.00	
025	04-94521	04/15/21	09-1116908	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000869	19437.9000	1.00	19,437.90	
025	04-94521		09-1116908							Purchase Order Total		19,437.90	
025	04-94522	04/15/21	09-1116902	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90190628	7232.8100	1.00	7,232.81	
025	04-94522		09-1116902							Purchase Order Total		7,232.81	
025	04-94524	04/15/21	09-1114717	11/08/21	50	SUPREME COURT	952	95	1283607	50000.0000	1.00	50,000.00	
025	04-94524		09-1114717							Purchase Order Total		50,000.00	
025	04-94558	04/15/21	09-1114026	11/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90190618	975.0000	1.00	975.00	
025	04-94558		09-1114026							Purchase Order Total		975.00	
025	04-94560	04/15/21	09-1119403	12/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	QUARTER 1	183.8700	1.00	183.87	
025	04-94560		09-1119403							Purchase Order Total		183.87	
025	04-94561	04/15/21	09-1116906	11/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	87	90190639	5168.9000	1.00	5,168.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94561		O9-1116906							Purchase Order Total		5,168.90	
025	O4-94598	04/21/21	O9-1115285	11/10/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	INV0851	6000.0000	1.00	6,000.00	
025	O4-94598		O9-1115285							Purchase Order Total		6,000.00	
025	O4-94622	04/23/21	O9-1119411	12/02/21	602277	PHYSICIANS LABORATORY SERVICES	992	26	4237877	5600.0000	1.00	5,600.00	
025	O4-94622		O9-1119411							Purchase Order Total		5,600.00	
025	O4-94627	04/23/21	O9-1113620	11/02/21	1749088	CYNCEALTH	961	02	5362	547524.5200	1.00	547,524.52	
025	O4-94627		O9-1113620							Purchase Order Total		547,524.52	
025	O4-94627	04/23/21	O9-1113636	11/02/21	1749088	CYNCEALTH	961	02	5203	413828.5300	1.00	413,828.53	
025	O4-94627	04/23/21	O9-1113636	11/02/21	1749088	CYNCEALTH	961	02	5214	16585.5300	1.00	16,585.53	
025	O4-94627	04/23/21	O9-1113636	11/02/21	1749088	CYNCEALTH	961	02	5228	16585.5300	1.00	16,585.53	
025	O4-94627	04/23/21	O9-1113636	11/02/21	1749088	CYNCEALTH	961	02	5317	16585.5300	1.00	16,585.53	
025	O4-94627	04/23/21	O9-1113636	11/02/21	1749088	CYNCEALTH	961	02	5353	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1113636							Purchase Order Total		480,170.65	
025	O4-94627	04/23/21	O9-1120604	12/08/21	1749088	CYNCEALTH	961	02	41	16585.5300	1.00	16,585.53	
025	O4-94627		O9-1120604							Purchase Order Total		16,585.53	
025	O4-94631	04/26/21	O9-1114811	11/08/21	1749088	CYNCEALTH	961	02	5365	25800.0000	1.00	25,800.00	
025	O4-94631		O9-1114811							Purchase Order Total		25,800.00	
025	O4-94631	04/26/21	O9-1120603	12/08/21	1749088	CYNCEALTH	961	02	INV42	25800.0000	1.00	25,800.00	
025	O4-94631		O9-1120603							Purchase Order Total		25,800.00	
025	O4-94637	04/27/21	O9-1123222	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	INVOICE 90190714	3519.9700	1.00	3,519.97	
025	O4-94637		O9-1123222							Purchase Order Total		3,519.97	
025	O4-94666	04/28/21	O9-1115871	11/15/21	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1176	4625.0000	1.00	4,625.00	
025	O4-94666		O9-1115871							Purchase Order Total		4,625.00	
025	O4-94666	04/28/21	O9-1122241	12/15/21	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1179	4625.0000	1.00	4,625.00	
025	O4-94666		O9-1122241							Purchase Order Total		4,625.00	
025	O4-94677	04/29/21	O9-1115454	11/10/21	1680388	LEARFIELD IMG COLLEGE	208	27	170028	900.0000	1.00	900.00	
025	O4-94677		O9-1115454							Purchase Order Total		900.00	
025	O4-94710	05/05/21	O9-1114598	11/08/21	518417	DEINES PHARMACY INC	918	78	1221801	25.0000	1.00	25.00	
025	O4-94710		O9-1114598							Purchase Order Total		25.00	
025	O4-94710	05/05/21	O9-1119230	12/02/21	518417	DEINES PHARMACY INC	918	78	1235603	25.0000	1.00	25.00	
025	O4-94710		O9-1119230							Purchase Order Total		25.00	
025	O4-94721	05/05/21	O9-1122785	12/17/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	11/2021	16632.5900	1.00	16,632.59	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94721		O9-1122785							Purchase Order Total		16,632.59	
025	O4-94721	05/05/21	O9-1122786	12/17/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	10/2021	16118.1800	1.00	16,118.18	
025	O4-94721		O9-1122786							Purchase Order Total		16,118.18	
025	O4-94742	05/06/21	O9-1122795	12/17/21	1308718	PARTNERS FOR INSIGHTFUL EVALUA	924	16	120221	4050.0000	1.00	4,050.00	
025	O4-94742		O9-1122795							Purchase Order Total		4,050.00	
025	O4-94772	05/10/21	O9-1115914	11/15/21	2668341	NAVA PBC	961	02	NE-IB-WO2-002	12993.6400	1.00	12,993.64	
025	O4-94772	05/10/21	O9-1115914	11/15/21	2668341	NAVA PBC	961	02	NE-IB-WO2-002	12993.6400	1.00	12,993.64	
025	O4-94772		O9-1115914							Purchase Order Total		25,987.28	
025	O4-94772	05/10/21	O9-1115916	11/15/21	2668341	NAVA PBC	961	02	NE-IB-WO-2-001	38980.9200	1.00	38,980.92	
025	O4-94772	05/10/21	O9-1115916	11/15/21	2668341	NAVA PBC	961	02	NE-IB-WO-2-001	38980.9200	1.00	38,980.92	
025	O4-94772		O9-1115916							Purchase Order Total		77,961.84	
025	O4-94775	05/11/21	O9-1118528	11/30/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	522145	4105.7900	1.00	4,105.79	
025	O4-94775		O9-1118528							Purchase Order Total		4,105.79	
025	O4-94841	05/13/21	O9-1121820	12/14/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	94841-O4	800.0000	1.00	800.00	
025	O4-94841		O9-1121820							Purchase Order Total		800.00	
025	O4-94881	05/17/21	O9-1114092	11/04/21	2259575	PLUMB, TROY JOHN	918	06	TPLUMB	487.5000	1.00	487.50	
025	O4-94881		O9-1114092							Purchase Order Total		487.50	
025	O4-94908	05/18/21	O9-1115074	11/09/21	1395136	ASTDD - ASSN OF STATE & TERRIT	952	77	1	3485.0000	1.00	3,485.00	
025	O4-94908		O9-1115074							Purchase Order Total		3,485.00	
025	O4-94942	05/19/21	O9-1118038	11/24/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	OCTOBER 2021	12220.3100	1.00	12,220.31	
025	O4-94942		O9-1118038							Purchase Order Total		12,220.31	
025	O4-94968	05/20/21	O9-1114343	11/05/21	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	SEPTEMBER 2021	20923.9300	1.00	20,923.93	
025	O4-94968		O9-1114343							Purchase Order Total		20,923.93	
025	O4-94970	05/20/21	O9-1117683	11/23/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	OCTOBER 2021FY22	3726.7900	1.00	3,726.79	
025	O4-94970		O9-1117683							Purchase Order Total		3,726.79	
025	O4-94971	05/20/21	O9-1117678	11/23/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	OCTOBER 2021	13327.9000	1.00	13,327.90	
025	O4-94971		O9-1117678							Purchase Order Total		13,327.90	
025	O4-94972	05/20/21	O9-1118052	11/24/21	515551	INDEPENDENCE RISING	918	38	OCTOBER 2021	2168.7700	1.00	2,168.77	
025	O4-94972		O9-1118052							Purchase Order Total		2,168.77	
025	O4-95029	05/26/21	O9-1116204	11/16/21	512	UNIVERSITY OF	918	29	90190705	9756.2100	1.00	9,756.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-95029		O9-1116204							Purchase Order Total		9,756.21	
025	O4-95040	05/26/21	O9-1114072	11/04/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.021	33.0000	1.00	33.00	
025	O4-95040	05/26/21	O9-1114072	11/04/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.024	288.0000	1.00	288.00	
025	O4-95040	05/26/21	O9-1114072	11/04/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.022	132.0000	1.00	132.00	
025	O4-95040		O9-1114072							Purchase Order Total		453.00	
025	O4-95071	05/27/21	O9-1114344	11/05/21	522433	FRANCISCAN CARE SERVICE INC	924	25	95071.04	600.0000	1.00	600.00	
025	O4-95071		O9-1114344							Purchase Order Total		600.00	
025	O4-95100	06/02/21	O9-1122791	12/17/21	2218269	LANGE, KRISTEN N	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-95100	06/02/21	O9-1122791	12/17/21	2218269	LANGE, KRISTEN N	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-95100		O9-1122791							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1122850	12/17/21	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR1 Q2	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1122850	12/17/21	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1122850							Purchase Order Total		6,250.00	
025	O4-95155	06/04/21	O9-1115225	11/09/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SEPTEMBER 2021	9836.0000	1.00	9,836.00	
025	O4-95155		O9-1115225							Purchase Order Total		9,836.00	
025	O4-95155	06/04/21	O9-1124140	12/23/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	NOVEMBER 2021	9224.0000	1.00	9,224.00	
025	O4-95155		O9-1124140							Purchase Order Total		9,224.00	
025	O4-95291	06/11/21	O9-1115078	11/09/21	521436	FBG SERVICE CORPORATION	947	95	912672	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1115078							Purchase Order Total		2,417.00	
025	O4-95291	06/11/21	O9-1122824	12/17/21	521436	FBG SERVICE CORPORATION	947	95	914793	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1122824							Purchase Order Total		2,417.00	
025	O4-95295	06/14/21	O9-1118618	11/30/21	2668326	MEDIAFORCE LLC	924	00	NE21.018.4	12269.2500	1.00	12,269.25	
025	O4-95295		O9-1118618							Purchase Order Total		12,269.25	
025	O4-95322	06/15/21	O9-1115463	11/10/21	1126379	WILSON, MARY	952	15	FY21 LEGAL CLINICS	2053.0000	1.00	2,053.00	
025	O4-95322	06/15/21	O9-1115463	11/10/21	1126379	WILSON, MARY	952	15	FY21 LEGAL CLINICS	968.6800	1.00	968.68	
025	O4-95322		O9-1115463							Purchase Order Total		3,021.68	
025	O4-95358	06/16/21	O9-1122245	12/15/21	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	10/22/21-11/21/21A	1352.7500	1.00	1,352.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358	06/16/21	09-1122245	12/15/21	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	10/22/21-11/21/21B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1122245							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	09-1123290	12/20/21	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	9/22/21-10/21/21A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	09-1123290	12/20/21	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	9/22/21-10/21/21B	1352.7500	1.00	1,352.75	
025	O4-95358		09-1123290							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	09-1123233	12/20/21	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	11302021	2424.9100	1.00	2,424.91	
025	O4-95393		09-1123233							Purchase Order Total		2,424.91	
025	O4-95396	06/16/21	09-1117612	11/23/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	11-05-21	6000.0000	1.00	6,000.00	
025	O4-95396		09-1117612							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	09-1123746	12/22/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	12-06-21	6000.0000	1.00	6,000.00	
025	O4-95396		09-1123746							Purchase Order Total		6,000.00	
025	O4-95400	06/16/21	09-1117642	11/23/21	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	386751	456.9600	1.00	456.96	
025	O4-95400		09-1117642							Purchase Order Total		456.96	
025	O4-95400	06/16/21	09-1118071	11/24/21	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	386958	515.1200	1.00	515.12	
025	O4-95400		09-1118071							Purchase Order Total		515.12	
025	O4-95400	06/16/21	09-1120967	12/09/21	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	387377	282.8800	1.00	282.88	
025	O4-95400	06/16/21	09-1120967	12/09/21	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	387378	790.4000	1.00	790.40	
025	O4-95400		09-1120967							Purchase Order Total		1,073.28	
025	O4-95567	06/22/21	09-1118390	11/30/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q1.	25932.4000	1.00	25,932.40	
025	O4-95567		09-1118390							Purchase Order Total		25,932.40	
025	O4-95569	06/22/21	09-1123677	12/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q1.	26152.1600	1.00	26,152.16	
025	O4-95569		09-1123677							Purchase Order Total		26,152.16	
025	O4-95570	06/22/21	09-1115163	11/09/21	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q1	31797.5000	1.00	31,797.50	
025	O4-95570		09-1115163							Purchase Order Total		31,797.50	
025	O4-95571	06/22/21	09-1115164	11/09/21	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q1	17864.5100	1.00	17,864.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95571		O9-1115164							Purchase Order Total		17,864.51	
025	O4-95575	06/22/21	O9-1117581	11/23/21	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NAPHA Q1 PAYMENT	11522.1100	1.00	11,522.11	
025	O4-95575		O9-1117581							Purchase Order Total		11,522.11	
025	O4-95609	06/24/21	O9-1124615	12/28/21	2709796	SITE SOLUTIONS	948	00	8465	15900.0000	1.00	15,900.00	
025	O4-95609	06/24/21	O9-1124615	12/28/21	2709796	SITE SOLUTIONS	948	00	8465	7200.0000	1.00	7,200.00	
025	O4-95609		O9-1124615							Purchase Order Total		23,100.00	
025	O4-95638	06/25/21	O9-1116981	11/19/21	1218133	SAINT ELIZABETH FOUNDATION	924	25	95638-04	400.0000	1.00	400.00	
025	O4-95638		O9-1116981							Purchase Order Total		400.00	
025	O4-95640	06/25/21	O9-1118072	11/24/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	201808	90.0000	1.00	90.00	
025	O4-95640		O9-1118072							Purchase Order Total		90.00	
025	O4-95640	06/25/21	O9-1123223	12/20/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	291834	180.0000	1.00	180.00	
025	O4-95640		O9-1123223							Purchase Order Total		180.00	
025	O4-95654	07/01/21	O9-1121119	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2997	1750.0000	1.00	1,750.00	
025	O4-95654		O9-1121119							Purchase Order Total		1,750.00	
025	O4-95792	07/08/21	O9-1117490	11/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60008725	31568.0000	1.00	31,568.00	
025	O4-95792	07/08/21	O9-1117490	11/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60008725	61163.0000	1.00	61,163.00	
025	O4-95792	07/08/21	O9-1117490	11/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60008725	5919.0000	1.00	5,919.00	
025	O4-95792	07/08/21	O9-1117490	11/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60008705	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1117490	11/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60008705	3321.0000	1.00	3,321.00	
025	O4-95792	07/08/21	O9-1117490	11/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60008705	33210.0000	1.00	33,210.00	
025	O4-95792		O9-1117490							Purchase Order Total		135,550.00	
025	O4-95792	07/08/21	O9-1124057	12/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60009239	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1124057	12/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60009239	3321.0000	1.00	3,321.00	
025	O4-95792	07/08/21	O9-1124057	12/23/21	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60009239	33210.0000	1.00	33,210.00	
025	O4-95792		O9-1124057							Purchase Order Total		36,900.00	

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025	O4-95838	07/13/21	09-1118743	12/01/21	2705298	WILCOX, PAMELA	952	85	11/19/2021	50.4000	1.00	50.40	
025	O4-95838	07/13/21	09-1118743	12/01/21	2705298	WILCOX, PAMELA	952	85	11/19/2021	135.0000	1.00	135.00	
025	O4-95838		09-1118743							Purchase Order Total		185.40	
025	O4-95865	07/14/21	09-1114707	11/08/21	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	10262021	1700.0000	1.00	1,700.00	
025	O4-95865		09-1114707							Purchase Order Total		1,700.00	
025	O4-95893	07/16/21	09-1114648	11/08/21	2337665	CI SELECT	931	45	117561	4800.0000	1.00	4,800.00	
025	O4-95893		09-1114648							Purchase Order Total		4,800.00	
025	O4-96145	07/26/21	09-1116097	11/16/21	2713745	MOTION CONTENT HOUSE	952	90	SRV-004	3150.0000	1.00	3,150.00	
025	O4-96145		09-1116097							Purchase Order Total		3,150.00	
025	O4-96151	07/26/21	09-1115001	11/09/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	OCTOBER 2021	1000.0000	1.00	1,000.00	
025	O4-96151		09-1115001							Purchase Order Total		1,000.00	
025	O4-96151	07/26/21	09-1120602	12/08/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	NOVEMBER 2021	1000.0000	1.00	1,000.00	
025	O4-96151		09-1120602							Purchase Order Total		1,000.00	
025	O4-96202	07/29/21	09-1115474	11/10/21	1308718	PARTNERS FOR INSIGHTFUL EVALUA	918	50	10012021	1350.0000	1.00	1,350.00	
025	O4-96202	07/29/21	09-1115474	11/10/21	1308718	PARTNERS FOR INSIGHTFUL EVALUA	918	50	10012021	3600.0000	1.00	3,600.00	
025	O4-96202		09-1115474							Purchase Order Total		4,950.00	
025	O4-96219	07/30/21	09-1115291	11/10/21	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	13	1319.3500	1.00	1,319.35	
025	O4-96219	07/30/21	09-1115291	11/10/21	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	13	879.5700	1.00	879.57	
025	O4-96219		09-1115291							Purchase Order Total		2,198.92	
025	O4-96219	07/30/21	09-1122250	12/15/21	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	14	1651.7500	1.00	1,651.75	
025	O4-96219	07/30/21	09-1122250	12/15/21	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	14	1101.1700	1.00	1,101.17	
025	O4-96219		09-1122250							Purchase Order Total		2,752.92	
025	O4-96236	08/03/21	09-1114087	11/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90190434	43801.1000	1.00	43,801.10	
025	O4-96236		09-1114087							Purchase Order Total		43,801.10	
025	O4-96236	08/03/21	09-1117165	11/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90190637	38603.1600	1.00	38,603.16	
025	O4-96236		09-1117165							Purchase Order Total		38,603.16	
025	O4-96236	08/03/21	09-1120490	12/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90190925	38103.7800	1.00	38,103.78	

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025	O4-96236		O9-1120490							Purchase Order Total		38,103.78	
025	O4-96265	08/06/21	O9-1123706	12/21/21	130	EDUCATION, DEPARTMENT OF	952	25	NDE FY21 #1	1542.9300	1.00	1,542.93	
025	O4-96265	08/06/21	O9-1123706	12/21/21	130	EDUCATION, DEPARTMENT OF	952	25	NDE FY21 #1	15345.7000	1.00	15,345.70	
025	O4-96265		O9-1123706							Purchase Order Total		16,888.63	
025	O4-96282	08/09/21	O9-1117608	11/23/21	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	96282-04	200.0000	1.00	200.00	
025	O4-96282		O9-1117608							Purchase Order Total		200.00	
025	O4-96324	08/10/21	O9-1114641	11/08/21	2668705	BAUER, BETH	924	25	96324.04	349.0000	1.00	349.00	
025	O4-96324	08/10/21	O9-1114641	11/08/21	2668705	BAUER, BETH	924	25	96324.04	1.0000	1.00	1.00	
025	O4-96324		O9-1114641							Purchase Order Total		350.00	
025	O4-96325	08/10/21	O9-1114658	11/08/21	2713916	MUELLER, LYNN E	924	25	96325.04	349.0000	1.00	349.00	
025	O4-96325	08/10/21	O9-1114658	11/08/21	2713916	MUELLER, LYNN E	924	25	96325.04	1.0000	1.00	1.00	
025	O4-96325		O9-1114658							Purchase Order Total		350.00	
025	O4-96451	08/17/21	O9-1118389	11/30/21	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-9504	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1118389							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1121814	12/14/21	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-9584	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1121814							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1122262	12/15/21	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-9661	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1122262							Purchase Order Total		8,485.50	
025	O4-96498	08/17/21	O9-1114345	11/05/21	4266455	PERKINS COUNTY HEALTH SERVICES	924	25	96498.04	800.0000	1.00	800.00	
025	O4-96498		O9-1114345							Purchase Order Total		800.00	
025	O4-96524	08/19/21	O9-1118415	11/30/21	2662881	CORVENA	920	46	Q-05589	343900.0000	1.00	343,900.00	
025	O4-96524		O9-1118415							Purchase Order Total		343,900.00	
025	O4-96555	08/20/21	O9-1113914	11/03/21	1668778	ELKHORN VALLEY FAMILY MEDICINE	924	25	96555.04	300.0000	1.00	300.00	
025	O4-96555		O9-1113914							Purchase Order Total		300.00	
025	O4-96556	08/20/21	O9-1118059	11/24/21	2713625	BELDIN, HANNE N	924	25	96556.04	599.0000	1.00	599.00	
025	O4-96556		O9-1118059							Purchase Order Total		599.00	
025	O4-96647	08/23/21	O9-1114691	11/08/21	539000	NGUYEN, ELIZABETH	952	95	AUG.21	37.9800	1.00	37.98	
025	O4-96647	08/23/21	O9-1114691	11/08/21	539000	NGUYEN, ELIZABETH	952	95	AUG.21	52.0200	1.00	52.02	
025	O4-96647		O9-1114691							Purchase Order Total		90.00	
025	O4-96669	08/25/21	O9-1118629	11/30/21	2374914	J FALTER & ASSOCIATES	924	64	09/20/21	11400.0000	1.00	11,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96669		O9-1118629							Purchase Order Total		11,400.00	
025	O4-96694	08/27/21	O9-1115292	11/10/21	2620108	SANITIZE 360	910	39	0181	12466.5200	1.00	12,466.52	
025	O4-96694		O9-1115292							Purchase Order Total		12,466.52	
025	O4-96694	08/27/21	O9-1121863	12/14/21	2620108	SANITIZE 360	910	39	192	12466.5200	1.00	12,466.52	
025	O4-96694		O9-1121863							Purchase Order Total		12,466.52	
025	O4-96699	08/27/21	O9-1113698	11/02/21	548220	FIRESPRING - PAYMENTS	965	15	380085	12669.6000	1.00	12,669.60	
025	O4-96699		O9-1113698							Purchase Order Total		12,669.60	
025	O4-96706	08/30/21	O9-1120959	12/09/21	512394	FATHER FLANAGANS BOYS HOME	948	55	520	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1120959							Purchase Order Total		3,600.00	
025	O4-96706	08/30/21	O9-1123266	12/20/21	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH1121YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1123266							Purchase Order Total		3,600.00	
025	O4-96707	08/31/21	O9-1114709	11/08/21	2718885	APTHORPE, PEGGY	924	16	101621	875.0000	1.00	875.00	
025	O4-96707		O9-1114709							Purchase Order Total		875.00	
025	O4-96726	09/01/21	O9-1114649	11/08/21	539000	NGUYEN, ELIZABETH	952	95	AUGUST 2021	52.0200	1.00	52.02	
025	O4-96726	09/01/21	O9-1114649	11/08/21	539000	NGUYEN, ELIZABETH	952	95	AUGUST 2021	37.9800	1.00	37.98	
025	O4-96726		O9-1114649							Purchase Order Total		90.00	
025	O4-96726	09/01/21	O9-1117587	11/23/21	539000	NGUYEN, ELIZABETH	952	95	JOHN DUONG	33.5000	1.00	33.50	
025	O4-96726	09/01/21	O9-1117587	11/23/21	539000	NGUYEN, ELIZABETH	952	95	JOHN DUONG	33.5000	1.00	33.50	
025	O4-96726		O9-1117587							Purchase Order Total		67.00	
025	O4-96738	09/02/21	O9-1114989	11/09/21	521053	COMMUNITY MEDICAL CENTER INC	924	25	2565472	340.0000	1.00	340.00	
025	O4-96738		O9-1114989							Purchase Order Total		340.00	
025	O4-96744	09/02/21	O9-1122567	12/16/21	2578613	RAINWOOD HEALING SPACE LLC	952	62	OCTOBER 2021	7433.4100	1.00	7,433.41	
025	O4-96744		O9-1122567							Purchase Order Total		7,433.41	
025	O4-96799	09/07/21	O9-1123225	12/20/21	2460711	LAUGHING BEAR INC	918	04	12042021	2549.3800	1.00	2,549.38	
025	O4-96799	09/07/21	O9-1123225	12/20/21	2460711	LAUGHING BEAR INC	918	04	12042021	2092.2000	1.00	2,092.20	
025	O4-96799		O9-1123225							Purchase Order Total		4,641.58	
025	O4-96809	09/07/21	O9-1118630	11/30/21	1254332	GLOBAL LEADERSHIP GROUP	961	02	1124	2152.0000	1.00	2,152.00	
025	O4-96809		O9-1118630							Purchase Order Total		2,152.00	
025	O4-96810	09/07/21	O9-1119429	12/02/21	3556278	MEISINGER, KARA LEA	924	60	140	1075.0000	1.00	1,075.00	
025	O4-96810		O9-1119429							Purchase Order Total		1,075.00	
025	O4-96825	09/09/21	O9-1124072	12/23/21	930215	ASSOCIATION OF DIABETES CARE	952	90	3150064	2250.0000	1.00	2,250.00	
025	O4-96825		O9-1124072							Purchase Order Total		2,250.00	

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025	O4-96859	09/13/21	09-1114991	11/09/21	522433	FRANCISCAN CARE SERVICE INC	924	25	96859-04	600.0000	1.00	600.00	
025	O4-96859		09-1114991							Purchase Order Total		600.00	
025	O4-96860	09/13/21	09-1119957	12/06/21	2349121	CIVIC INITIATIVES LLC	918	00	NEDHHS001	30314.4000	1.00	30,314.40	
025	O4-96860		09-1119957							Purchase Order Total		30,314.40	
025	O4-96863	09/13/21	09-1117542	11/23/21	2718895	CHINN PLANNING INC	918	00	INVOICE #2 - FINAL	3406.0000	1.00	3,406.00	
025	O4-96863	09/13/21	09-1117542	11/23/21	2718895	CHINN PLANNING INC	918	00	INVOICE #2 - FINAL	13566.0000	1.00	13,566.00	
025	O4-96863		09-1117542							Purchase Order Total		16,972.00	
025	O4-96905	09/15/21	09-1114070	11/04/21	2710138	SMITH, MONICA M	961	61	001143	800.0000	1.00	800.00	
025	O4-96905		09-1114070							Purchase Order Total		800.00	
025	O4-96914	09/16/21	09-1118520	11/30/21	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000324706	125095.0000	1.00	125,095.00	
025	O4-96914		09-1118520							Purchase Order Total		125,095.00	
025	O4-96914	09/16/21	09-1118567	11/30/21	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000324668	496650.0000	1.00	496,650.00	
025	O4-96914		09-1118567							Purchase Order Total		496,650.00	
025	O4-96914	09/16/21	09-1120444	12/07/21	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000328642	199257.5000	1.00	199,257.50	
025	O4-96914		09-1120444							Purchase Order Total		199,257.50	
025	O4-96915	09/16/21	09-1120486	12/08/21	7838483		961	00	NOV 2021	42108.8700	1.00	42,108.87	
025	O4-96915		09-1120486							Purchase Order Total		42,108.87	
025	O4-96915	09/16/21	09-1123380	12/20/21	7838483		961	00	OCTOBER 2021 PAYMENT	34916.1300	1.00	34,916.13	
025	O4-96915	09/16/21	09-1123380	12/20/21	7838483		961	00	OCTOBER 2021 PAYMENT	15290.3200	1.00	15,290.32	
025	O4-96915	09/16/21	09-1123380	12/20/21	7838483		961	00	OCTOBER 2021 PAYMENT	6251.6100	1.00	6,251.61	
025	O4-96915		09-1123380							Purchase Order Total		56,458.06	
025	O4-96947	09/20/21	09-1114636	11/08/21	3730736	TSANG SAHS, LUNA	952	95	10/15/21	222.0000	1.00	222.00	
025	O4-96947		09-1114636							Purchase Order Total		222.00	
025	O4-96949	09/20/21	09-1114638	11/08/21	3730736	TSANG SAHS, LUNA	952	95	10/19/21	277.5000	1.00	277.50	
025	O4-96949		09-1114638							Purchase Order Total		277.50	
025	O4-96949	09/20/21	09-1116870	11/19/21	3730736	TSANG SAHS, LUNA	952	95	10/29/21	222.0000	1.00	222.00	
025	O4-96949		09-1116870							Purchase Order Total		222.00	
025	O4-96990	09/22/21	09-1122939	12/17/21	2721823	MYONSITE HEALTHCARE LLC	914	81	38594	1560.0000	1.00	1,560.00	
025	O4-96990	09/22/21	09-1122939	12/17/21	2721823	MYONSITE HEALTHCARE LLC	914	81	38595	3152.5000	1.00	3,152.50	

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025	O4-96990		O9-1122939							Purchase Order Total		4,712.50	
025	O4-97040	09/28/21	O9-1120613	12/08/21	2077022	FOSTER CARE CLOSET	952	95	2021-11	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1120613							Purchase Order Total		29,847.66	
025	O4-97040	09/28/21	O9-1124605	12/28/21	2077022	FOSTER CARE CLOSET	952	95	NOVEMBER 2021	29265.4800	1.00	29,265.48	
025	O4-97040		O9-1124605							Purchase Order Total		29,265.48	
025	O4-97152	10/05/21	O9-1118745	12/01/21	2721804	NATHENSON, NANCY A	918	75	2021-1	2000.0000	1.00	2,000.00	
025	O4-97152		O9-1118745							Purchase Order Total		2,000.00	
025	O4-97183	10/08/21	O9-1118394	11/30/21	522514	FRED PRYOR SEMINARS & CAREER T	918	38	278911	3200.0000	1.00	3,200.00	
025	O4-97183	10/08/21	O9-1118394	11/30/21	522514	FRED PRYOR SEMINARS & CAREER T	918	38	280568 11/15/2021	3200.0000	1.00	3,200.00	
025	O4-97183		O9-1118394							Purchase Order Total		6,400.00	
025	O4-97193	10/13/21	O9-1118636	11/30/21	2208800	ANTHOLZ, TRAVIS JAMES	918	12	EXPERT WITNESS	1500.0000	1.00	1,500.00	
025	O4-97193		O9-1118636							Purchase Order Total		1,500.00	
025	O4-97316	10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	203-SEP	36975.0000	1.00	36,975.00	
025	O4-97316	10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	203-SEP	27731.0000	1.00	27,731.00	
025	O4-97316	10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	203-SEP	9244.0000	1.00	9,244.00	
025	O4-97316	10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	203-SEP	13050.0000	1.00	13,050.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	217-OCT	72887.0000	1.00	72,887.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	217-OCT	54666.0000	1.00	54,666.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	217-OCT	18222.0000	1.00	18,222.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	217-OCT	25725.0000	1.00	25,725.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	219-NOV	37613.0000	1.00	37,613.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	219-NOV	28209.0000	1.00	28,209.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	219-NOV	9403.0000	1.00	9,403.00	
025		10/18/21	O9-1121184	12/10/21	2615449	CERTISURV LLC	907	79	219-NOV	13275.0000	1.00	13,275.00	
025			O9-1121184							Purchase Order Total		347,000.00	
025	O4-97317	10/18/21	O9-1119409	12/02/21	2723176	PROFESSIONAL DEVELOPMENT SYSTE	952	95	3210A	1000.0000	1.00	1,000.00	
025	O4-97317		O9-1119409							Purchase Order Total		1,000.00	
025	O4-97374	10/20/21	O9-1123684	12/21/21	2358897	PIERCE, KATIE	924	25	189136	900.0000	1.00	900.00	
025	O4-97374		O9-1123684							Purchase Order Total		900.00	
025	O4-97383	10/21/21	O9-1123749	12/22/21	2819924	SCHMITZ, GARY DOUGLAS	924	25	97383-O4	1000.0000	1.00	1,000.00	
025	O4-97383		O9-1123749							Purchase Order Total		1,000.00	
025	O4-97499	10/29/21	O9-1120034	12/06/21	1237980	GLIDDEN, KAY	924	16	9302021	500.0000	1.00	500.00	
025	O4-97499		O9-1120034							Purchase Order Total		500.00	
025	O4-97585	11/05/21	O9-1120567	12/08/21	2723331	SPEEDY GAS N SHOP	962	95	85105514	271.4500	1.00	271.45	

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025	O4-97585		O9-1120567							Purchase Order Total		271.45	
025	O4-97594	11/08/21	O9-1123755	12/22/21	2723421	BEES KNEES CONSULTING LLC	952	90	274	1400.0000	1.00	1,400.00	
025	O4-97594		O9-1123755							Purchase Order Total		1,400.00	
025	O4-97607	11/08/21	O9-1118730	12/01/21	1347959	REYNOLDS, YOLANDA	924	16	1	375.0000	1.00	375.00	
025	O4-97607		O9-1118730							Purchase Order Total		375.00	
025	O4-97608	11/08/21	O9-1120523	12/08/21	1237980	GLIDDEN, KAY	924	16	11172021	500.0000	1.00	500.00	
025	O4-97608		O9-1120523							Purchase Order Total		500.00	
025	O4-97609	11/08/21	O9-1118731	12/01/21	2709979	WALKER, KIEYONA	924	16	1	375.0000	1.00	375.00	
025	O4-97609		O9-1118731							Purchase Order Total		375.00	
025	O4-97635	11/12/21	O9-1122634	12/16/21	2220578	COWART, JENNIFER	952	90	PHASE 1	7920.0000	1.00	7,920.00	
025	O4-97635		O9-1122634							Purchase Order Total		7,920.00	
025	O4-97636	11/12/21	O9-1123186	12/20/21	1240186	OHARE PROFESSIONAL CONSULTATIO	952	62	NOVEMBER 2021	935.0000	1.00	935.00	
025	O4-97636		O9-1123186							Purchase Order Total		935.00	
025	O4-97690	11/22/21	O9-1120443	12/07/21	515868	COLUMBUS MEDICAL CENTER PC	918	12	97690 O4	1500.0000	1.00	1,500.00	
025	O4-97690		O9-1120443							Purchase Order Total		1,500.00	
025	O4-97737	11/30/21	O9-1124062	12/23/21	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR1 Q1	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1124062	12/23/21	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1124062							Purchase Order Total		5,000.00	
025	Y3-45064	09/26/18	Y5-63755	11/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	NOV, DEC 2020 JAN FEB 2021	3907.4600	1.00	3,907.46	
025	Y3-45064		Y5-63755							Purchase Order Total		3,907.46	
025	Y3-45064	09/26/18	Y5-64428	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	OCTOBER 2021	3906.1600	1.00	3,906.16	
025	Y3-45064		Y5-64428							Purchase Order Total		3,906.16	
025	Y3-45065	09/26/18	Y5-63604	11/05/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	MARCH 2021-AUGUST 2021	32496.0000	1.00	32,496.00	
025	Y3-45065		Y5-63604							Purchase Order Total		32,496.00	
025	Y3-45065	09/26/18	Y5-63628	11/08/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	SEPTEMBER 2021	544434.0000	1.00	544,434.00	
025	Y3-45065		Y5-63628							Purchase Order Total		544,434.00	
025	Y3-45065	09/26/18	Y5-63656	11/09/21	544434	REGION V SYSTEMS - PAYMENTS	924	60	SEPTEMBER 2021	5424.0000	1.00	5,424.00	
025	Y3-45065		Y5-63656							Purchase Order Total		5,424.00	
025	Y3-45066	09/26/18	Y5-63876	11/23/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPTEMBER 2021	30569.2000	1.00	30,569.20	
025	Y3-45066		Y5-63876							Purchase Order Total		30,569.20	

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025	Y3-45066	09/26/18	Y5-64152	12/13/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	PATH OCTOBER 2021.	13038.9000	1.00	13,038.90	
025	Y3-45066		Y5-64152							Purchase Order Total		13,038.90	
025	Y3-45433	10/26/18	Y5-63720	11/16/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2021-10-19	3924.7600	1.00	3,924.76	
025	Y3-45433		Y5-63720							Purchase Order Total		3,924.76	
025	Y3-45492	10/30/18	Y5-64233	12/16/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	10/7/21	9172.1500	1.00	9,172.15	
025	Y3-45492		Y5-64233							Purchase Order Total		9,172.15	
025	Y3-46498	01/03/19	Y5-63692	11/10/21	511979	BLUE RIVERS AREAAG ON AGING	952	15	9/21 FY19 III-D	811.3500	1.00	811.35	
025	Y3-46498	01/03/19	Y5-63692	11/10/21	511979	BLUE RIVERS AREAAG ON AGING	952	15	9/21 FY19 III-D MATC	50.7100	1.00	50.71	
025	Y3-46498		Y5-63692							Purchase Order Total		862.06	
025	Y3-46517	01/04/19	Y5-63517	11/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY19 III-D	77.4600	1.00	77.46	
025	Y3-46517	01/04/19	Y5-63517	11/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY19 III-D MTC	4.8400	1.00	4.84	
025	Y3-46517		Y5-63517							Purchase Order Total		82.30	
025	Y3-46525	01/07/19	Y5-63744	11/16/21	508320	AGING OFFICE OF WESTERN NE	952	12	9/21 FY19 III E	652.6000	1.00	652.60	
025	Y3-46525		Y5-63744							Purchase Order Total		652.60	
025	Y3-46904	01/29/19	Y5-63845	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DUMMY PO#54164 Y5 OB#455196	1417.7700	1.00	1,417.77	
025	Y3-46904	01/29/19	Y5-63845	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DUMMY PO#54164 Y5 OB#455196	11435.8700	1.00	11,435.87	
025	Y3-46904		Y5-63845							Purchase Order Total		12,853.64	
025	Y3-46904	01/29/19	Y5-63846	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020115	876.6100	1.00	876.61	
025	Y3-46904	01/29/19	Y5-63846	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020115	70419.9900	1.00	70,419.99	
025	Y3-46904	01/29/19	Y5-63846	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020115	56718.0000	1.00	56,718.00	
025	Y3-46904		Y5-63846							Purchase Order Total		128,014.60	
025	Y3-46905	01/29/19	Y5-64123	12/10/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2021, NOVEMBER 2021	39439.2900	1.00	39,439.29	
025	Y3-46905		Y5-64123							Purchase Order Total		39,439.29	
025	Y3-46906	01/29/19	Y5-63848	11/22/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2021	102668.4300	1.00	102,668.43	

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025	Y3-46906		Y5-63848							Purchase Order Total		102,668.43	
025	Y3-46925	02/01/19	Y5-64460	12/28/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2021, NOVEMBER 2021	11746.4300	1.00	11,746.43	
025	Y3-46925		Y5-64460							Purchase Order Total		11,746.43	
025	Y3-46926	02/01/19	Y5-64121	12/10/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2021, OCTOBER 2021	1300.7700	1.00	1,300.77	
025	Y3-46926	02/01/19	Y5-64121	12/10/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2021, OCTOBER 2021	6521.6300	1.00	6,521.63	
025	Y3-46926		Y5-64121							Purchase Order Total		7,822.40	
025	Y3-46926	02/01/19	Y5-64435	12/27/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2021, OCTOBER 2021	1300.7700	1.00	1,300.77	
025	Y3-46926		Y5-64435							Purchase Order Total		1,300.77	
025	Y3-46926	02/01/19	Y5-64458	12/28/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2021	7283.0900	1.00	7,283.09	
025	Y3-46926		Y5-64458							Purchase Order Total		7,283.09	
025	Y3-46991	02/08/19	Y5-64096	12/10/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	111221Q1	5370.2700	1.00	5,370.27	
025	Y3-46991		Y5-64096							Purchase Order Total		5,370.27	
025	Y3-47209	02/20/19	Y5-63661	11/09/21	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3458	73196.1800	1.00	73,196.18	
025	Y3-47209		Y5-63661							Purchase Order Total		73,196.18	
025	Y3-48139	04/19/19	Y5-63957	12/02/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY - SEPT 2021	6432.8400	1.00	6,432.84	
025	Y3-48139	04/19/19	Y5-63957	12/02/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY - SEPT 2021	1682.6200	1.00	1,682.62	
025	Y3-48139	04/19/19	Y5-63957	12/02/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY - SEPT 2021	1251.3300	1.00	1,251.33	
025	Y3-48139		Y5-63957							Purchase Order Total		9,366.79	
025	Y3-48240	04/30/19	Y5-63583	11/04/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	AUGUST 2021	13690.5800	1.00	13,690.58	
025	Y3-48240	04/30/19	Y5-63583	11/04/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	AUGUST 2021	4796.2700	1.00	4,796.27	
025	Y3-48240		Y5-63583							Purchase Order Total		18,486.85	
025	Y3-48240	04/30/19	Y5-63759	11/16/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2021	9068.8800	1.00	9,068.88	
025	Y3-48240	04/30/19	Y5-63759	11/16/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2021	5547.6600	1.00	5,547.66	
025	Y3-48240	04/30/19	Y5-63759	11/16/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	SEPT 2021	5765.4100	1.00	5,765.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48240		Y5-63759							Purchase Order Total		20,381.95	
025	Y3-48241	04/30/19	Y5-63545	11/02/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2021	704.5600	1.00	704.56	
025	Y3-48241		Y5-63545							Purchase Order Total		704.56	
025	Y3-48241	04/30/19	Y5-63685	11/10/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 2021	5400.9900	1.00	5,400.99	
025	Y3-48241	04/30/19	Y5-63685	11/10/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 2021	148.9700	1.00	148.97	
025	Y3-48241	04/30/19	Y5-63685	11/10/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 2021	4076.6500	1.00	4,076.65	
025	Y3-48241		Y5-63685							Purchase Order Total		9,626.61	
025	Y3-48242	04/30/19	Y5-64249	12/16/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	SEPT 2021	17040.9600	1.00	17,040.96	
025	Y3-48242	04/30/19	Y5-64249	12/16/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	SEPT 2021	5925.7300	1.00	5,925.73	
025	Y3-48242		Y5-64249							Purchase Order Total		22,966.69	
025	Y3-48262	05/01/19	Y5-63762	11/16/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2021	3100.2200	1.00	3,100.22	
025	Y3-48262	05/01/19	Y5-63762	11/16/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2021	1943.9300	1.00	1,943.93	
025	Y3-48262		Y5-63762							Purchase Order Total		5,044.15	
025	Y3-48262	05/01/19	Y5-63765	11/16/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2021	3026.9000	1.00	3,026.90	
025	Y3-48262	05/01/19	Y5-63765	11/16/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2021	2843.8000	1.00	2,843.80	
025	Y3-48262		Y5-63765							Purchase Order Total		5,870.70	
025	Y3-48267	05/01/19	Y5-64250	12/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2021 DV PAYMENT	13643.1400	1.00	13,643.14	
025	Y3-48267	05/01/19	Y5-64250	12/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2021 DV PAYMENT	521136.0000	1.00	521,136.00	
025	Y3-48267	05/01/19	Y5-64250	12/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2021 DV PAYMENT	4106.1900	1.00	4,106.19	
025	Y3-48267		Y5-64250							Purchase Order Total		538,885.33	
025	Y3-48269	05/01/19	Y5-64251	12/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2021 DV PAYMENT	2686.7700	1.00	2,686.77	
025	Y3-48269	05/01/19	Y5-64251	12/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2021 DV PAYMENT	1076.1500	1.00	1,076.15	
025	Y3-48269	05/01/19	Y5-64251	12/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPT 2021 DV PAYMENT	2667.5300	1.00	2,667.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48269		Y5-64251							Purchase Order Total		6,430.45	
025	Y3-48270	05/01/19	Y5-63955	12/02/21	1293422	HOPE CRISIS CENTER	952	95	SEPT 2021	3364.3000	1.00	3,364.30	
025	Y3-48270	05/01/19	Y5-63955	12/02/21	1293422	HOPE CRISIS CENTER	952	95	SEPT 2021	1193.7000	1.00	1,193.70	
025	Y3-48270		Y5-63955							Purchase Order Total		4,558.00	
025	Y3-48271	05/01/19	Y5-63761	11/16/21	543247	PROJECT RESPONSE INC	952	95	AUGUST 2021	6874.2600	1.00	6,874.26	
025	Y3-48271	05/01/19	Y5-63761	11/16/21	543247	PROJECT RESPONSE INC	952	95	AUGUST 2021	569.5700	1.00	569.57	
025	Y3-48271	05/01/19	Y5-63761	11/16/21	543247	PROJECT RESPONSE INC	952	95	AUGUST 2021	172.0600	1.00	172.06	
025	Y3-48271		Y5-63761							Purchase Order Total		7,615.89	
025	Y3-48271	05/01/19	Y5-64473	12/28/21	543247	PROJECT RESPONSE INC	952	95	SEPT 2021 DV PAYMENT	1854.4700	1.00	1,854.47	
025	Y3-48271	05/01/19	Y5-64473	12/28/21	543247	PROJECT RESPONSE INC	952	95	SEPT 2021 DV PAYMENT	2708.8400	1.00	2,708.84	
025	Y3-48271		Y5-64473							Purchase Order Total		4,563.31	
025	Y3-48272	05/01/19	Y5-63763	11/16/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 2021	8709.7000	1.00	8,709.70	
025	Y3-48272	05/01/19	Y5-63763	11/16/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEPT 2021	7666.7100	1.00	7,666.71	
025	Y3-48272		Y5-63763							Purchase Order Total		16,376.41	
025	Y3-48273	05/01/19	Y5-63760	11/16/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2021	10156.4600	1.00	10,156.46	
025	Y3-48273	05/01/19	Y5-63760	11/16/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	SEPT 2021	2793.5200	1.00	2,793.52	
025	Y3-48273		Y5-63760							Purchase Order Total		12,949.98	
025	Y3-48275	05/01/19	Y5-64057	12/09/21	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2021	8189.6700	1.00	8,189.67	
025	Y3-48275	05/01/19	Y5-64057	12/09/21	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2021	4797.3300	1.00	4,797.33	
025	Y3-48275	05/01/19	Y5-64057	12/09/21	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2021	957.7100	1.00	957.71	
025	Y3-48275		Y5-64057							Purchase Order Total		13,944.71	
025	Y3-48277	05/01/19	Y5-63748	11/16/21	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPT 2021	16268.1200	1.00	16,268.12	
025	Y3-48277	05/01/19	Y5-63748	11/16/21	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPT 2021	258.9200	1.00	258.92	
025	Y3-48277		Y5-63748							Purchase Order Total		16,527.04	
025	Y3-48280	05/01/19	Y5-63954	12/02/21	545870	SAFE CENTER - PAYMENTS	952	95	AUG 2021 INV#2	1876.8200	1.00	1,876.82	
025	Y3-48280		Y5-63954							Purchase Order Total		1,876.82	
025	Y3-48282	05/01/19	Y5-63558	11/03/21	1350665	VOICES OF HOPE OF	952	95	SEPT 2021	15672.4100	1.00	15,672.41	

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025	Y3-48282	05/01/19	Y5-63558	11/03/21	1350665	LINCOLN INC VOICES OF HOPE OF LINCOLN INC	952	95	SEPT 2021	5205.4200	1.00	5,205.42	
025	Y3-48282		Y5-63558							Purchase Order Total		20,877.83	
025	Y3-48320	05/02/19	Y5-63544	11/02/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2021	3879.6700	1.00	3,879.67	
025	Y3-48320		Y5-63544							Purchase Order Total		3,879.67	
025	Y3-48320	05/02/19	Y5-63582	11/04/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2021	6200.3700	1.00	6,200.37	
025	Y3-48320	05/02/19	Y5-63582	11/04/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2021	3572.7500	1.00	3,572.75	
025	Y3-48320	05/02/19	Y5-63582	11/04/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2021	979.1500	1.00	979.15	
025	Y3-48320		Y5-63582							Purchase Order Total		10,752.27	
025	Y3-48320	05/02/19	Y5-63684	11/10/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2021	14361.9700	1.00	14,361.97	
025	Y3-48320	05/02/19	Y5-63684	11/10/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2021	8270.2900	1.00	8,270.29	
025	Y3-48320	05/02/19	Y5-63684	11/10/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2021	1384.0500	1.00	1,384.05	
025	Y3-48320		Y5-63684							Purchase Order Total		24,016.31	
025	Y3-48577	05/20/19	Y5-63652	11/09/21	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2021	3765.5900	1.00	3,765.59	
025	Y3-48577		Y5-63652							Purchase Order Total		3,765.59	
025	Y3-48577	05/20/19	Y5-63839	11/22/21	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2021	3335.8400	1.00	3,335.84	
025	Y3-48577	05/20/19	Y5-63839	11/22/21	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2021	2228.1400	1.00	2,228.14	
025	Y3-48577		Y5-63839							Purchase Order Total		5,563.98	
025	Y3-48577	05/20/19	Y5-63956	12/02/21	1986562	HEALING HEARTS & FAMILIES	952	95	SEPT 2021	3602.4600	1.00	3,602.46	
025	Y3-48577	05/20/19	Y5-63956	12/02/21	1986562	HEALING HEARTS & FAMILIES	952	95	SEPT 2021	597.1900	1.00	597.19	
025	Y3-48577		Y5-63956							Purchase Order Total		4,199.65	
025	Y3-48639	05/21/19	Y5-63802	11/18/21	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	102821	121473.4300	1.00	121,473.43	
025	Y3-48639		Y5-63802							Purchase Order Total		121,473.43	
025	Y3-48640	05/21/19	Y5-63950	12/02/21	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	100421	16198.3700	1.00	16,198.37	

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025	Y3-48640		Y5-63950							Purchase Order Total		16,198.37	
025	Y3-48641	05/21/19	Y5-64252	12/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	102721	77510.2800	1.00	77,510.28	
025	Y3-48641		Y5-64252							Purchase Order Total		77,510.28	
025	Y3-48642	05/21/19	Y5-63947	12/02/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	102621	51026.7100	1.00	51,026.71	
025	Y3-48642		Y5-63947							Purchase Order Total		51,026.71	
025	Y3-48642	05/21/19	Y5-64173	12/13/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	102821	14367.8500	1.00	14,367.85	
025	Y3-48642		Y5-64173							Purchase Order Total		14,367.85	
025	Y3-48643	05/21/19	Y5-64071	12/09/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	102221	1839.9200	1.00	1,839.92	
025	Y3-48643		Y5-64071							Purchase Order Total		1,839.92	
025	Y3-48662	05/22/19	Y5-64172	12/13/21	508518	CHI HEALTH - MIDLANDS	948	00	102621	51026.7100	1.00	51,026.71	
025	Y3-48662		Y5-64172							Purchase Order Total		51,026.71	
025	Y3-48670	05/23/19	Y5-63948	12/02/21	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	102721	9374.8400	1.00	9,374.84	
025	Y3-48670		Y5-63948							Purchase Order Total		9,374.84	
025	Y3-48836	06/06/19	Y5-63931	12/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90190820	294021.8400	1.00	294,021.84	
025	Y3-48836		Y5-63931							Purchase Order Total		294,021.84	
025	Y3-48836	06/06/19	Y5-64086	12/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90190823	294021.8400	1.00	294,021.84	
025	Y3-48836		Y5-64086							Purchase Order Total		294,021.84	
025	Y3-48842	06/06/19	Y5-63949	12/02/21	544431	REGION III BEHAVIORAL HEALTH S	948	00	101221	8749.6100	1.00	8,749.61	
025	Y3-48842		Y5-63949							Purchase Order Total		8,749.61	
025	Y3-49012	06/17/19	Y5-63840	11/22/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPT 2021	2620.5700	1.00	2,620.57	
025	Y3-49012		Y5-63840							Purchase Order Total		2,620.57	
025	Y3-49012	06/17/19	Y5-63952	12/02/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2021	4676.2300	1.00	4,676.23	
025	Y3-49012		Y5-63952							Purchase Order Total		4,676.23	
025	Y3-49012	06/17/19	Y5-63953	12/02/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2021	2563.2000	1.00	2,563.20	
025	Y3-49012		Y5-63953							Purchase Order Total		2,563.20	
025	Y3-49014	06/17/19	Y5-63972	12/02/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4. 21 19MIECHV	19113.3500	1.00	19,113.35	

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025	Y3-49014	06/17/19	Y5-63972	12/02/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4. 21 20MIECHV	12299.6200	1.00	12,299.62	
025	Y3-49014	06/17/19	Y5-63972	12/02/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4. 21 TANF	142802.3400	1.00	142,802.34	
025	Y3-49014		Y5-63972							Purchase Order Total		174,215.31	
025	Y3-49092	07/02/19	Y5-64164	12/13/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	SEPT 2021 DV PAYMENT	3062.3500	1.00	3,062.35	
025	Y3-49092		Y5-64164							Purchase Order Total		3,062.35	
025	Y3-49092	07/02/19	Y5-64237	12/16/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY AND AUGUST 2021	1801.9500	1.00	1,801.95	
025	Y3-49092		Y5-64237							Purchase Order Total		1,801.95	
025	Y3-49092	07/02/19	Y5-64238	12/16/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY AND AUGUST 2021	3870.2100	1.00	3,870.21	
025	Y3-49092		Y5-64238							Purchase Order Total		3,870.21	
025	Y3-49094	07/02/19	Y5-63673	11/10/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	JUNE 2021	1488.7900	1.00	1,488.79	
025	Y3-49094		Y5-63673							Purchase Order Total		1,488.79	
025	Y3-49094	07/02/19	Y5-63674	11/10/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	AUG 2021	282.9600	1.00	282.96	
025	Y3-49094	07/02/19	Y5-63674	11/10/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	SEPT 2021	930.4600	1.00	930.46	
025	Y3-49094		Y5-63674							Purchase Order Total		1,213.42	
025	Y3-49897	08/13/19	Y5-63524	11/01/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FY 20 PREP Q1	3412.7100	1.00	3,412.71	
025	Y3-49897		Y5-63524							Purchase Order Total		3,412.71	
025	Y3-49898	08/13/19	Y5-63623	11/08/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q1 FY 20 JULY-SEPT 2	5257.7700	1.00	5,257.77	
025	Y3-49898		Y5-63623							Purchase Order Total		5,257.77	
025	Y3-49900	08/13/19	Y5-63773	11/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190669	12853.2800	1.00	12,853.28	
025	Y3-49900		Y5-63773							Purchase Order Total		12,853.28	
025	Y3-50960	09/30/19	Y5-63908	12/01/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 OCTOBER 2	5167.6600	1.00	5,167.66	
025	Y3-50960		Y5-63908							Purchase Order Total		5,167.66	
025	Y3-50967	10/01/19	Y5-63714	11/16/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q4 20-21	8062.8200	1.00	8,062.82	
025	Y3-50967		Y5-63714							Purchase Order Total		8,062.82	
025	Y3-50996	10/04/19	Y5-63764	11/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190721	76378.1600	1.00	76,378.16	

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025	Y3-50996		Y5-63764							Purchase Order Total		76,378.16	
025	Y3-51000	10/07/19	Y5-63965	12/02/21	537876	DISABILITY RIGHTS NEBRASKA	952	90	PERIOD 7	47.5000	1.00	47.50	
025	Y3-51000		Y5-63965							Purchase Order Total		47.50	
025	Y3-51037	10/09/19	Y5-63737	11/16/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 8 - FINAL	2223.4700	1.00	2,223.47	
025	Y3-51037		Y5-63737							Purchase Order Total		2,223.47	
025	Y3-51236	10/23/19	Y5-64257	12/17/21	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	4645.5800	1.00	4,645.58	
025	Y3-51236		Y5-64257							Purchase Order Total		4,645.58	
025	Y3-51241	10/23/19	Y5-64262	12/17/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-21	6716.1100	1.00	6,716.11	
025	Y3-51241		Y5-64262							Purchase Order Total		6,716.11	
025	Y3-51244	10/24/19	Y5-64267	12/17/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	33695.8700	1.00	33,695.87	
025	Y3-51244		Y5-64267							Purchase Order Total		33,695.87	
025	Y3-51245	10/24/19	Y5-64271	12/17/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	3404.1400	1.00	3,404.14	
025	Y3-51245		Y5-64271							Purchase Order Total		3,404.14	
025	Y3-51246	10/24/19	Y5-64276	12/17/21	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	2116.7300	1.00	2,116.73	
025	Y3-51246		Y5-64276							Purchase Order Total		2,116.73	
025	Y3-51247	10/24/19	Y5-64283	12/17/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	12495.6800	1.00	12,495.68	
025	Y3-51247		Y5-64283							Purchase Order Total		12,495.68	
025	Y3-51248	10/24/19	Y5-64231	12/16/21	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	5570.9800	1.00	5,570.98	
025	Y3-51248		Y5-64231							Purchase Order Total		5,570.98	
025	Y3-51249	10/24/19	Y5-64287	12/17/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	452.6000	1.00	452.60	
025	Y3-51249		Y5-64287							Purchase Order Total		452.60	
025	Y3-51252	10/24/19	Y5-64292	12/17/21	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	4854.6900	1.00	4,854.69	
025	Y3-51252		Y5-64292							Purchase Order Total		4,854.69	
025	Y3-51253	10/24/19	Y5-64293	12/17/21	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	4311.7300	1.00	4,311.73	
025	Y3-51253		Y5-64293							Purchase Order Total		4,311.73	
025	Y3-51254	10/24/19	Y5-64294	12/17/21	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	6998.4600	1.00	6,998.46	

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51254		Y5-64294							Purchase Order Total		6,998.46	
025	Y3-51256	10/24/19	Y5-64295	12/17/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	6595.8900	1.00	6,595.89	
025	Y3-51256		Y5-64295							Purchase Order Total		6,595.89	
025	Y3-51259	10/24/19	Y5-64259	12/17/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 6-21	15937.4900	1.00	15,937.49	
025	Y3-51259		Y5-64259							Purchase Order Total		15,937.49	
025	Y3-51261	10/24/19	Y5-64297	12/17/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	3257.8900	1.00	3,257.89	
025	Y3-51261		Y5-64297							Purchase Order Total		3,257.89	
025	Y3-51265	10/24/19	Y5-64302	12/17/21	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	13570.1500	1.00	13,570.15	
025	Y3-51265		Y5-64302							Purchase Order Total		13,570.15	
025	Y3-51267	10/24/19	Y5-64301	12/17/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-21	164767.1300	1.00	164,767.13	
025	Y3-51267		Y5-64301							Purchase Order Total		164,767.13	
025	Y3-51269	10/24/19	Y5-64265	12/17/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	4585.0700	1.00	4,585.07	
025	Y3-51269		Y5-64265							Purchase Order Total		4,585.07	
025	Y3-51270	10/24/19	Y5-64303	12/17/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	4012.8400	1.00	4,012.84	
025	Y3-51270		Y5-64303							Purchase Order Total		4,012.84	
025	Y3-51273	10/24/19	Y5-64266	12/17/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	66169.7500	1.00	66,169.75	
025	Y3-51273		Y5-64266							Purchase Order Total		66,169.75	
025	Y3-51275	10/24/19	Y5-64342	12/17/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	1742.6400	1.00	1,742.64	
025	Y3-51275		Y5-64342							Purchase Order Total		1,742.64	
025	Y3-51276	10/24/19	Y5-64223	12/16/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	4555.3200	1.00	4,555.32	
025	Y3-51276		Y5-64223							Purchase Order Total		4,555.32	
025	Y3-51278	10/24/19	Y5-64305	12/17/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	8946.8400	1.00	8,946.84	
025	Y3-51278		Y5-64305							Purchase Order Total		8,946.84	
025	Y3-51279	10/24/19	Y5-64279	12/17/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	20490.6300	1.00	20,490.63	
025	Y3-51279		Y5-64279							Purchase Order Total		20,490.63	
025	Y3-51282	10/24/19	Y5-64286	12/17/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-21	3121.3400	1.00	3,121.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51282		Y5-64286							Purchase Order Total		3,121.34	
025	Y3-51282	10/24/19	Y5-64290	12/17/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 03-21	2948.6200	1.00	2,948.62	
025	Y3-51282		Y5-64290							Purchase Order Total		2,948.62	
025	Y3-51283	10/24/19	Y5-64318	12/17/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	2608.9300	1.00	2,608.93	
025	Y3-51283		Y5-64318							Purchase Order Total		2,608.93	
025	Y3-51288	10/24/19	Y5-64322	12/17/21	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	3590.1400	1.00	3,590.14	
025	Y3-51288		Y5-64322							Purchase Order Total		3,590.14	
025	Y3-51289	10/24/19	Y5-64291	12/17/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-21	16474.7000	1.00	16,474.70	
025	Y3-51289		Y5-64291							Purchase Order Total		16,474.70	
025	Y3-51290	10/24/19	Y5-64306	12/17/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	2203.3200	1.00	2,203.32	
025	Y3-51290	10/24/19	Y5-64306	12/17/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC	2203.3200	1.00	2,203.32	
025	Y3-51290		Y5-64306							Purchase Order Total		4,406.64	
025	Y3-51293	10/24/19	Y5-64307	12/17/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	5254.7300	1.00	5,254.73	
025	Y3-51293		Y5-64307							Purchase Order Total		5,254.73	
025	Y3-51298	10/24/19	Y5-64296	12/17/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-21	13573.4900	1.00	13,573.49	
025	Y3-51298		Y5-64296							Purchase Order Total		13,573.49	
025	Y3-51299	10/24/19	Y5-64298	12/17/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	52276.4700	1.00	52,276.47	
025	Y3-51299		Y5-64298							Purchase Order Total		52,276.47	
025	Y3-51323	10/25/19	Y5-64308	12/17/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6/21	2328.6500	1.00	2,328.65	
025	Y3-51323		Y5-64308							Purchase Order Total		2,328.65	
025	Y3-51324	10/25/19	Y5-64323	12/17/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	6969.3400	1.00	6,969.34	
025	Y3-51324		Y5-64323							Purchase Order Total		6,969.34	
025	Y3-51325	10/25/19	Y5-64324	12/17/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	2062.5600	1.00	2,062.56	
025	Y3-51325		Y5-64324							Purchase Order Total		2,062.56	
025	Y3-51328	10/25/19	Y5-64314	12/17/21	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	4072.9400	1.00	4,072.94	
025	Y3-51328		Y5-64314							Purchase Order Total		4,072.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51329	10/25/19	Y5-64316	12/17/21	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 6-21	63448.4300	1.00	63,448.43	
025	Y3-51329		Y5-64316							Purchase Order Total		63,448.43	
025	Y3-51333	10/25/19	Y5-64300	12/17/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	DIXON CA RR 6/30/2021	6603.6400	1.00	6,603.64	
025	Y3-51333		Y5-64300							Purchase Order Total		6,603.64	
025	Y3-51338	10/25/19	Y5-64225	12/16/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 6-21	4288.7900	1.00	4,288.79	
025	Y3-51338		Y5-64225							Purchase Order Total		4,288.79	
025	Y3-51339	10/25/19	Y5-64304	12/17/21	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 6-21	802.1100	1.00	802.11	
025	Y3-51339		Y5-64304							Purchase Order Total		802.11	
025	Y3-51340	10/25/19	Y5-64357	12/20/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	5310.4700	1.00	5,310.47	
025	Y3-51340		Y5-64357							Purchase Order Total		5,310.47	
025	Y3-51341	10/25/19	Y5-64226	12/16/21	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	10298.4400	1.00	10,298.44	
025	Y3-51341		Y5-64226							Purchase Order Total		10,298.44	
025	Y3-51385	10/29/19	Y5-63735	11/16/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 20 Q4 JULY-S	5638.1000	1.00	5,638.10	
025	Y3-51385		Y5-63735							Purchase Order Total		5,638.10	
025	Y3-51401	10/30/19	Y5-64358	12/20/21	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	92.1000	1.00	92.10	
025	Y3-51401		Y5-64358							Purchase Order Total		92.10	
025	Y3-51411	10/30/19	Y5-64359	12/20/21	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 6/21	120.2200	1.00	120.22	
025	Y3-51411		Y5-64359							Purchase Order Total		120.22	
025	Y3-51412	10/30/19	Y5-64349	12/20/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	108515.2300	1.00	108,515.23	
025	Y3-51412		Y5-64349							Purchase Order Total		108,515.23	
025	Y3-51415	10/30/19	Y5-64363	12/20/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	3102.5000	1.00	3,102.50	
025	Y3-51415		Y5-64363							Purchase Order Total		3,102.50	
025	Y3-51417	10/30/19	Y5-64327	12/17/21	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	243.6500	1.00	243.65	
025	Y3-51417		Y5-64327							Purchase Order Total		243.65	
025	Y3-51419	10/30/19	Y5-64311	12/17/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	3705.9700	1.00	3,705.97	
025	Y3-51419		Y5-64311							Purchase Order Total		3,705.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51420	10/30/19	Y5-64364	12/20/21	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 6-21	2823.8800	1.00	2,823.88	
025	Y3-51420		Y5-64364							Purchase Order Total		2,823.88	
025	Y3-51423	10/30/19	Y5-64369	12/20/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	4707.9600	1.00	4,707.96	
025	Y3-51423		Y5-64369							Purchase Order Total		4,707.96	
025	Y3-51425	10/30/19	Y5-64343	12/17/21	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	1076.2000	1.00	1,076.20	
025	Y3-51425		Y5-64343							Purchase Order Total		1,076.20	
025	Y3-51426	10/30/19	Y5-64227	12/16/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-21	5586.6500	1.00	5,586.65	
025	Y3-51426		Y5-64227							Purchase Order Total		5,586.65	
025	Y3-51427	10/30/19	Y5-64312	12/17/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	734.0700	1.00	734.07	
025	Y3-51427		Y5-64312							Purchase Order Total		734.07	
025	Y3-51428	10/30/19	Y5-64313	12/17/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	2330.3600	1.00	2,330.36	
025	Y3-51428		Y5-64313							Purchase Order Total		2,330.36	
025	Y3-51433	10/30/19	Y5-64319	12/17/21	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	2173.4100	1.00	2,173.41	
025	Y3-51433		Y5-64319							Purchase Order Total		2,173.41	
025	Y3-51434	10/30/19	Y5-64326	12/17/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	9798.4600	1.00	9,798.46	
025	Y3-51434		Y5-64326							Purchase Order Total		9,798.46	
025	Y3-51435	10/30/19	Y5-64228	12/16/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	8978.1900	1.00	8,978.19	
025	Y3-51435		Y5-64228							Purchase Order Total		8,978.19	
025	Y3-51437	10/30/19	Y5-64365	12/20/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 6-21	11574.5700	1.00	11,574.57	
025	Y3-51437		Y5-64365							Purchase Order Total		11,574.57	
025	Y3-51438	10/30/19	Y5-64325	12/17/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	14019.8100	1.00	14,019.81	
025	Y3-51438		Y5-64325							Purchase Order Total		14,019.81	
025	Y3-51442	10/30/19	Y5-64321	12/17/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-21	5641.9400	1.00	5,641.94	
025	Y3-51442		Y5-64321							Purchase Order Total		5,641.94	
025	Y3-51445	10/30/19	Y5-64350	12/20/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	9116.1000	1.00	9,116.10	
025	Y3-51445		Y5-64350							Purchase Order Total		9,116.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51445	10/30/19	Y5-64366	12/20/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	9448.9600	1.00	9,448.96	
025	Y3-51445		Y5-64366							Purchase Order Total		9,448.96	
025	Y3-51448	10/30/19	Y5-64328	12/17/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	10932.8000	1.00	10,932.80	
025	Y3-51448		Y5-64328							Purchase Order Total		10,932.80	
025	Y3-51449	10/30/19	Y5-64310	12/17/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	84279.5600	1.00	84,279.56	
025	Y3-51449		Y5-64310							Purchase Order Total		84,279.56	
025	Y3-51449	10/30/19	Y5-64352	12/20/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	81212.9000	1.00	81,212.90	
025	Y3-51449		Y5-64352							Purchase Order Total		81,212.90	
025	Y3-51453	10/30/19	Y5-64309	12/17/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	6190.0500	1.00	6,190.05	
025	Y3-51453		Y5-64309							Purchase Order Total		6,190.05	
025	Y3-51457	10/31/19	Y5-64346	12/20/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	37763.0200	1.00	37,763.02	
025	Y3-51457		Y5-64346							Purchase Order Total		37,763.02	
025	Y3-51458	10/31/19	Y5-64329	12/17/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	6616.9800	1.00	6,616.98	
025	Y3-51458		Y5-64329							Purchase Order Total		6,616.98	
025	Y3-51459	10/31/19	Y5-64347	12/20/21	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-21	5975.9300	1.00	5,975.93	
025	Y3-51459		Y5-64347							Purchase Order Total		5,975.93	
025	Y3-51461	10/31/19	Y5-64330	12/17/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	10664.0100	1.00	10,664.01	
025	Y3-51461		Y5-64330							Purchase Order Total		10,664.01	
025	Y3-51462	10/31/19	Y5-64335	12/17/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	1997.5300	1.00	1,997.53	
025	Y3-51462		Y5-64335							Purchase Order Total		1,997.53	
025	Y3-51463	10/31/19	Y5-64336	12/17/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	2018.4800	1.00	2,018.48	
025	Y3-51463		Y5-64336							Purchase Order Total		2,018.48	
025	Y3-51465	10/31/19	Y5-64337	12/17/21	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	2030.2500	1.00	2,030.25	
025	Y3-51465		Y5-64337							Purchase Order Total		2,030.25	
025	Y3-51466	10/31/19	Y5-64338	12/17/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	4692.6000	1.00	4,692.60	
025	Y3-51466		Y5-64338							Purchase Order Total		4,692.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51468	10/31/19	Y5-64339	12/17/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	7147.2200	1.00	7,147.22	
025	Y3-51468		Y5-64339							Purchase Order Total		7,147.22	
025	Y3-51469	10/31/19	Y5-64315	12/17/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	6024.2200	1.00	6,024.22	
025	Y3-51469		Y5-64315							Purchase Order Total		6,024.22	
025	Y3-51471	10/31/19	Y5-64340	12/17/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	RELEASE FROM LINE 7, CHANGED H	6271.5400	1.00	6,271.54	
025	Y3-51471		Y5-64340							Purchase Order Total		6,271.54	
025	Y3-51472	10/31/19	Y5-64348	12/20/21	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	9412.6000	1.00	9,412.60	
025	Y3-51472		Y5-64348							Purchase Order Total		9,412.60	
025	Y3-51475	10/31/19	Y5-64341	12/17/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	5782.6200	1.00	5,782.62	
025	Y3-51475		Y5-64341							Purchase Order Total		5,782.62	
025	Y3-51480	10/31/19	Y5-64217	12/16/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 6-21	95937.2100	1.00	95,937.21	
025	Y3-51480		Y5-64217							Purchase Order Total		95,937.21	
025	Y3-51481	10/31/19	Y5-64218	12/16/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-21	54559.9400	1.00	54,559.94	
025	Y3-51481		Y5-64218							Purchase Order Total		54,559.94	
025	Y3-51485	10/31/19	Y5-64367	12/20/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	9013.6600	1.00	9,013.66	
025	Y3-51485		Y5-64367							Purchase Order Total		9,013.66	
025	Y3-51487	10/31/19	Y5-64229	12/16/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	2023.8800	1.00	2,023.88	
025	Y3-51487	10/31/19	Y5-64229	12/16/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	2023.8800	1.00	2,023.88	
025	Y3-51487		Y5-64229							Purchase Order Total		4,047.76	
025	Y3-51489	10/31/19	Y5-64370	12/20/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6/21	14951.5900	1.00	14,951.59	
025	Y3-51489		Y5-64370							Purchase Order Total		14,951.59	
025	Y3-51492	10/31/19	Y5-64353	12/20/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	30668.5700	1.00	30,668.57	
025	Y3-51492		Y5-64353							Purchase Order Total		30,668.57	
025	Y3-51492	10/31/19	Y5-64362	12/20/21	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	36738.8800	1.00	36,738.88	
025	Y3-51492		Y5-64362							Purchase Order Total		36,738.88	
025	Y3-51495	10/31/19	Y5-64371	12/20/21	574574	RED WILLOW COUNTY -	952	43	CA CSE 6-21	15420.9700	1.00	15,420.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TRE							
025	Y3-51495		Y5-64371							Purchase Order Total		15,420.97	
025	Y3-51496	10/31/19	Y5-64372	12/20/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-21	23360.1300	1.00	23,360.13	
025	Y3-51496		Y5-64372							Purchase Order Total		23,360.13	
025	Y3-51511	10/31/19	Y5-64360	12/20/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	26459.6400	1.00	26,459.64	
025	Y3-51511		Y5-64360							Purchase Order Total		26,459.64	
025	Y3-51516	10/31/19	Y5-64373	12/20/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	3426.3700	1.00	3,426.37	
025	Y3-51516		Y5-64373							Purchase Order Total		3,426.37	
025	Y3-51518	10/31/19	Y5-64230	12/16/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	4614.5300	1.00	4,614.53	
025	Y3-51518		Y5-64230							Purchase Order Total		4,614.53	
025	Y3-51520	10/31/19	Y5-64354	12/20/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-21	10664.4700	1.00	10,664.47	
025	Y3-51520		Y5-64354							Purchase Order Total		10,664.47	
025	Y3-51520	10/31/19	Y5-64374	12/20/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 6-21	12134.8100	1.00	12,134.81	
025	Y3-51520		Y5-64374							Purchase Order Total		12,134.81	
025	Y3-51522	10/31/19	Y5-64355	12/20/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	9395.1100	1.00	9,395.11	
025	Y3-51522		Y5-64355							Purchase Order Total		9,395.11	
025	Y3-51522	10/31/19	Y5-64375	12/20/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	8024.7600	1.00	8,024.76	
025	Y3-51522		Y5-64375							Purchase Order Total		8,024.76	
025	Y3-51523	10/31/19	Y5-64376	12/20/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 6-21	25185.3800	1.00	25,185.38	
025	Y3-51523		Y5-64376							Purchase Order Total		25,185.38	
025	Y3-51525	10/31/19	Y5-64379	12/20/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	19880.4600	1.00	19,880.46	
025	Y3-51525		Y5-64379							Purchase Order Total		19,880.46	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	ADOPT & GUARD INCENTIVE FFY18	6150.5800	1.00	6,150.58	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	ADOPT & GUARD INCENTIVE FFY18	2236.9500	1.00	2,236.95	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	PSSF ADOPTION FFY20	3775.2200	1.00	3,775.22	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	PSSF ADOPTION FFY20	3191.6800	1.00	3,191.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	PSSF ADOPTION FFY20	458.0900	1.00	458.09	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	PSSF ADOPTION OTHER FFY20	*****	1.00	1,156,860.00	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	ADOPT & GUARD INCENTIVE FFY18	399.4600	1.00	399.46	
025	Y3-51543	11/04/19	Y5-63515	11/01/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	ADOPT & GUARD INCENTIVE FFY18	2373.3700	1.00	2,373.37	
025	Y3-51543		Y5-63515						Purchase Order Total			1,175,445.35	
025	Y3-51543	11/04/19	Y5-63606	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	679	6719.6800	1.00	6,719.68	
025	Y3-51543	11/04/19	Y5-63606	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	679	1733.7500	1.00	1,733.75	
025	Y3-51543	11/04/19	Y5-63606	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	679	3155.6000	1.00	3,155.60	
025	Y3-51543	11/04/19	Y5-63606	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	679	2077.8100	1.00	2,077.81	
025	Y3-51543	11/04/19	Y5-63606	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	679	116.0800	1.00	116.08	
025	Y3-51543	11/04/19	Y5-63606	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	679	1335.1400	1.00	1,335.14	
025	Y3-51543		Y5-63606						Purchase Order Total			15,138.06	
025	Y3-51543	11/04/19	Y5-63607	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	690	6694.6500	1.00	6,694.65	
025	Y3-51543	11/04/19	Y5-63607	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	690	1952.3100	1.00	1,952.31	
025	Y3-51543	11/04/19	Y5-63607	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	690	2959.4700	1.00	2,959.47	
025	Y3-51543	11/04/19	Y5-63607	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	690	2829.7400	1.00	2,829.74	
025	Y3-51543	11/04/19	Y5-63607	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	690	16.0800	1.00	16.08	
025	Y3-51543	11/04/19	Y5-63607	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	690	1641.3700	1.00	1,641.37	
025	Y3-51543		Y5-63607						Purchase Order Total			16,093.62	
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	6217.5100	1.00	6,217.51	
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	1756.7700	1.00	1,756.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	2986.9300	1.00	2,986.93	
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	2814.0500	1.00	2,814.05	
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	126.5200	1.00	126.52	
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	16.0800	1.00	16.08	
025	Y3-51543	11/04/19	Y5-63608	11/05/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	682	1553.1200	1.00	1,553.12	
025	Y3-51543		Y5-63608			PARENT AS				Purchase Order Total		15,470.98	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	677	11091.9100	1.00	11,091.91	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	5070.3400	1.00	5,070.34	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	3226.4500	1.00	3,226.45	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	3134.0500	1.00	3,134.05	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	171.4800	1.00	171.48	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	3759.4100	1.00	3,759.41	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	500.9400	1.00	500.94	
025	Y3-51543	11/04/19	Y5-63679	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	677	1724.2100	1.00	1,724.21	
025	Y3-51543		Y5-63679			PARENT AS				Purchase Order Total		28,678.79	
025	Y3-51543	11/04/19	Y5-63680	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	678 -	8884.5600	1.00	8,884.56	
025	Y3-51543	11/04/19	Y5-63680	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	678 -	9429.3000	1.00	9,429.30	
025	Y3-51543	11/04/19	Y5-63680	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	678 -	3761.8300	1.00	3,761.83	
025	Y3-51543	11/04/19	Y5-63680	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	678 -	4078.8900	1.00	4,078.89	
025	Y3-51543	11/04/19	Y5-63680	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	678 -	16.0800	1.00	16.08	
025	Y3-51543	11/04/19	Y5-63680	11/10/21	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	678 -	2493.5800	1.00	2,493.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARENT AS							
025	Y3-51543		Y5-63680							Purchase Order Total		28,664.24	
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	5787.6700	1.00	5,787.67	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	1926.2900	1.00	1,926.29	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	3878.2800	1.00	3,878.28	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	3025.8300	1.00	3,025.83	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	738.0400	1.00	738.04	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	80.6300	1.00	80.63	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	2922.6400	1.00	2,922.64	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63681	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	683	3705.4600	1.00	3,705.46	
						PARENT AS							
025	Y3-51543		Y5-63681							Purchase Order Total		22,064.84	
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	6307.2100	1.00	6,307.21	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	2153.8700	1.00	2,153.87	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	3223.0300	1.00	3,223.03	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	3142.6500	1.00	3,142.65	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	350.0000	1.00	350.00	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	329.4600	1.00	329.46	
						PARENT AS							
025	Y3-51543	11/04/19	Y5-63682	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	689	575.0000	1.00	575.00	
						PARENT AS							
025	Y3-51543		Y5-63682							Purchase Order Total		16,081.22	
025	Y3-51543	11/04/19	Y5-63683	11/10/21	1156860	NE FOSTER & ADOPTIVE	952	95	684	3771.3900	1.00	3,771.39	
						PARENT AS							
025	Y3-51543		Y5-63683							Purchase Order Total		3,771.39	
025	Y3-51543	11/04/19	Y5-64232	12/16/21	1156860	NE FOSTER & ADOPTIVE	952	95	676	4319.5700	1.00	4,319.57	
						PARENT AS							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51543	11/04/19	Y5-64232	12/16/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	676	2365.1200	1.00	2,365.12	
025	Y3-51543	11/04/19	Y5-64232	12/16/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	676	1704.8200	1.00	1,704.82	
025	Y3-51543	11/04/19	Y5-64232	12/16/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	676	1480.1000	1.00	1,480.10	
025	Y3-51543	11/04/19	Y5-64232	12/16/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	676	29.7800	1.00	29.78	
025	Y3-51543	11/04/19	Y5-64232	12/16/21	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	676	350.8300	1.00	350.83	
025	Y3-51543		Y5-64232							Purchase Order Total		10,250.22	
025	Y3-51665	11/13/19	Y5-64079	12/09/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT 2020 ADJ	156657.0600	1.00	156,657.06	
025	Y3-51665	11/13/19	Y5-64079	12/09/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT 2020 ADJ	49511.2500	1.00	49,511.25	
025	Y3-51665		Y5-64079							Purchase Order Total		206,168.31	
025	Y3-51665	11/13/19	Y5-64080	12/09/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOV 2020 ADJ	170518.9400	1.00	170,518.94	
025	Y3-51665		Y5-64080							Purchase Order Total		170,518.94	
025	Y3-51704	11/14/19	Y5-63738	11/16/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/21 FY21 NSIP	10699.9000	1.00	10,699.90	
025	Y3-51704		Y5-63738							Purchase Order Total		10,699.90	
025	Y3-51707	11/14/19	Y5-63586	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY20 III-B	1586.3300	1.00	1,586.33	
025	Y3-51707	11/14/19	Y5-63586	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY20 III-C1	21682.0100	1.00	21,682.01	
025	Y3-51707	11/14/19	Y5-63586	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY20 III-C1 MTC	512.6800	1.00	512.68	
025	Y3-51707	11/14/19	Y5-63586	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY20 III-C2	4376.1200	1.00	4,376.12	
025	Y3-51707	11/14/19	Y5-63586	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY20 III-E	6057.4700	1.00	6,057.47	
025	Y3-51707	11/14/19	Y5-63586	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY20 III-E MTC	378.6000	1.00	378.60	
025	Y3-51707		Y5-63586							Purchase Order Total		34,593.21	
025	Y3-51707	11/14/19	Y5-64133	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-C1	22015.0300	1.00	22,015.03	
025	Y3-51707	11/14/19	Y5-64133	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-D	79.5500	1.00	79.55	

Statute Report

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-64133	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-E	7429.4500	1.00	7,429.45	
025	Y3-51707	11/14/19	Y5-64133	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/20 FY20 III-E MTC	369.0700	1.00	369.07	
025	Y3-51707		Y5-64133							Purchase Order Total		29,893.10	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(1) FEDERAL	32954.4300	1.00	32,954.43	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(1) STATE MATCH	2059.6500	1.00	2,059.65	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-D FEDERAL	19.7000	1.00	19.70	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	E III-E FEDERAL	3644.8300	1.00	3,644.83	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-E STATE MATCH	227.8000	1.00	227.80	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	CARES ACT III-C FY20	5419.8000	1.00	5,419.80	
025	Y3-51788	11/15/19	Y5-64095	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	CARES ACT OMBUDSMAN FY20	1521.0000	1.00	1,521.00	
025	Y3-51788		Y5-64095							Purchase Order Total		45,847.21	
025	Y3-51789	11/15/19	Y5-63564	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY20 III-B	6.8900	1.00	6.89	
025	Y3-51789	11/15/19	Y5-63564	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY20 III-B MTC	.4300	1.00	.43	
025	Y3-51789	11/15/19	Y5-63564	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY20 III-C2	455.6300	1.00	455.63	
025	Y3-51789	11/15/19	Y5-63564	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY20 III-C2 MTC	28.4800	1.00	28.48	
025	Y3-51789	11/15/19	Y5-63564	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY20 III-E MTC	257.4200	1.00	257.42	
025	Y3-51789		Y5-63564							Purchase Order Total		748.85	
025	Y3-51789	11/15/19	Y5-64386	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY20 IIIB	424.1900	1.00	424.19	
025	Y3-51789	11/15/19	Y5-64386	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY20 IIIB M	18.1800	1.00	18.18	
025	Y3-51789	11/15/19	Y5-64386	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY20 IIIC(2)	1490.1400	1.00	1,490.14	
025	Y3-51789	11/15/19	Y5-64386	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY20 IIIC(2) M	93.1300	1.00	93.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-64386	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY20 IIID	156.7400	1.00	156.74	
025	Y3-51789	11/15/19	Y5-64386	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY20 III E M	313.6200	1.00	313.62	
025	Y3-51789		Y5-64386							Purchase Order Total		2,496.00	
025	Y3-51793	11/18/19	Y5-63951	12/02/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1350	8132.1200	1.00	8,132.12	
025	Y3-51793		Y5-63951							Purchase Order Total		8,132.12	
025	Y3-51796	11/18/19	Y5-64018	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY20 IIIB	24.4500	1.00	24.45	
025	Y3-51796	11/18/19	Y5-64018	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY20 IIIB M	3.5900	1.00	3.59	
025	Y3-51796	11/18/19	Y5-64018	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY20 IIID	2273.1000	1.00	2,273.10	
025	Y3-51796	11/18/19	Y5-64018	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY20 IIIE	5631.1500	1.00	5,631.15	
025	Y3-51796	11/18/19	Y5-64018	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY20 IIIE M	351.9500	1.00	351.95	
025	Y3-51796	11/18/19	Y5-64018	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY20 TITLE VII	49.4700	1.00	49.47	
025	Y3-51796		Y5-64018							Purchase Order Total		8,333.71	
025	Y3-51798	11/18/19	Y5-63807	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY20 III-C1	6385.0000	1.00	6,385.00	
025	Y3-51798	11/18/19	Y5-63807	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY20 III-C2	10285.2300	1.00	10,285.23	
025	Y3-51798	11/18/19	Y5-63807	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY20 III-C2 MTC	902.9400	1.00	902.94	
025	Y3-51798	11/18/19	Y5-63807	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY20 III-E MTCH	818.7600	1.00	818.76	
025	Y3-51798	11/18/19	Y5-63807	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY20 III-E CARE	854.0000	1.00	854.00	
025	Y3-51798		Y5-63807							Purchase Order Total		19,245.93	
025	Y3-51798	11/18/19	Y5-64196	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY20 CARS III E	525.0000	1.00	525.00	
025	Y3-51798		Y5-64196							Purchase Order Total		525.00	
025	Y3-51814	11/18/19	Y5-64102	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY20 III-E MTC	143.5600	1.00	143.56	
025	Y3-51814	11/18/19	Y5-64102	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY20 CARE III-B	14170.7500	1.00	14,170.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51814	11/18/19	Y5-64102	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY20 CAREIII-E	111.0700	1.00	111.07	
025	Y3-51814		Y5-64102							Purchase Order Total		14,425.38	
025	Y3-51818	11/18/19	Y5-64021	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 FY20 IIIB	5011.7600	1.00	5,011.76	
025	Y3-51818	11/18/19	Y5-64021	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 FY20 IIIB M	313.2400	1.00	313.24	
025	Y3-51818	11/18/19	Y5-64021	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 FY20 IIID	2585.0900	1.00	2,585.09	
025	Y3-51818	11/18/19	Y5-64021	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 FY20 CARES VII	84.0000	1.00	84.00	
025	Y3-51818		Y5-64021							Purchase Order Total		7,994.09	
025	Y3-51822	11/18/19	Y5-63643	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 FY20 IIIB	2841.5500	1.00	2,841.55	
025	Y3-51822	11/18/19	Y5-63643	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 FY20 IIIB MAT	177.6000	1.00	177.60	
025	Y3-51822	11/18/19	Y5-63643	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 FY20 III E	689.4100	1.00	689.41	
025	Y3-51822	11/18/19	Y5-63643	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 FY20 III E MAT	83.8800	1.00	83.88	
025	Y3-51822		Y5-63643							Purchase Order Total		3,792.44	
025	Y3-51822	11/18/19	Y5-63867	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 FY20 IIIB	3401.3400	1.00	3,401.34	
025	Y3-51822	11/18/19	Y5-63867	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 FY20 IIIB M	212.5800	1.00	212.58	
025	Y3-51822	11/18/19	Y5-63867	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 FY20 IIID	2127.0000	1.00	2,127.00	
025	Y3-51822	11/18/19	Y5-63867	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 FY20 IIIE	3083.4300	1.00	3,083.43	
025	Y3-51822	11/18/19	Y5-63867	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 FY20 IIIE M	192.7100	1.00	192.71	
025	Y3-51822		Y5-63867							Purchase Order Total		9,017.06	
025	Y3-51822	11/18/19	Y5-64441	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY20 IIIB	2460.5300	1.00	2,460.53	
025	Y3-51822	11/18/19	Y5-64441	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY20 IIIB M	153.7800	1.00	153.78	
025	Y3-51822	11/18/19	Y5-64441	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY20 III E M	1825.2700	1.00	1,825.27	
025	Y3-51822	11/18/19	Y5-64441	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY20 III E M	114.0800	1.00	114.08	

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						WESTERN NE								
025	Y3-51822		Y5-64441							Purchase Order Total		4,553.66		
025	Y3-52095	12/02/19	Y5-64299	12/17/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC	6905.7400	1.00	6,905.74		
025	Y3-52095		Y5-64299							Purchase Order Total		6,905.74		
025	Y3-52097	12/02/19	Y5-64320	12/17/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	41239.9200	1.00	41,239.92		
025	Y3-52097		Y5-64320							Purchase Order Total		41,239.92		
025	Y3-52098	12/02/19	Y5-64317	12/17/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	11879.2100	1.00	11,879.21		
025	Y3-52098		Y5-64317							Purchase Order Total		11,879.21		
025	Y3-52562	12/31/19	Y5-63925	12/01/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	3786	17295.4700	1.00	17,295.47		
025	Y3-52562	12/31/19	Y5-63925	12/01/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	3786	1256.8600	1.00	1,256.86		
025	Y3-52562		Y5-63925							Purchase Order Total		18,552.33		
025	Y3-52731	01/10/20	Y5-63826	11/18/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	45958	1138.8400	1.00	1,138.84		
025	Y3-52731	01/10/20	Y5-63826	11/18/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3785	15890.2400	1.00	15,890.24		
025	Y3-52731		Y5-63826							Purchase Order Total		17,029.08		
025	Y3-52772	01/14/20	Y5-63865	11/22/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3787	8104.8200	1.00	8,104.82		
025	Y3-52772	01/14/20	Y5-63865	11/22/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3787	574.2200	1.00	574.22		
025	Y3-52772		Y5-63865							Purchase Order Total		8,679.04		
025	Y3-52916	01/27/20	Y5-63976	12/03/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	286	1806.0400	1.00	1,806.04		
025	Y3-52916	01/27/20	Y5-63976	12/03/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	286	8515.2600	1.00	8,515.26		
025	Y3-52916		Y5-63976							Purchase Order Total		10,321.30		
025	Y3-52919	01/27/20	Y5-63975	12/03/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-404	5487.5500	1.00	5,487.55		
025	Y3-52919	01/27/20	Y5-63975	12/03/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-404	1744.9000	1.00	1,744.90		
025	Y3-52919		Y5-63975							Purchase Order Total		7,232.45		
025	Y3-52921	01/27/20	Y5-63970	12/02/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	QT4FT21	3995.6100	1.00	3,995.61		
025	Y3-52921		Y5-63970							Purchase Order Total		3,995.61		

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025	Y3-52923	01/27/20	Y5-63971	12/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	L2021Q3	434.1000	1.00	434.10	
025	Y3-52923	01/27/20	Y5-63971	12/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	L2021Q3	84.7700	1.00	84.77	
025	Y3-52923	01/27/20	Y5-63971	12/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	L2021Q4	1124.8700	1.00	1,124.87	
025	Y3-52923		Y5-63971							Purchase Order Total		1,643.74	
025	Y3-52924	01/27/20	Y5-63722	11/16/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	90 101221	480.0200	1.00	480.02	
025	Y3-52924		Y5-63722							Purchase Order Total		480.02	
025	Y3-52925	01/27/20	Y5-63978	12/03/21	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	Q4 102021	1602.0600	1.00	1,602.06	
025	Y3-52925		Y5-63978							Purchase Order Total		1,602.06	
025	Y3-52927	01/27/20	Y5-63968	12/02/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	102721PH	519.7200	1.00	519.72	
025	Y3-52927		Y5-63968							Purchase Order Total		519.72	
025	Y3-52928	01/27/20	Y5-64061	12/09/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY21-22-010	623.0400	1.00	623.04	
025	Y3-52928		Y5-64061							Purchase Order Total		623.04	
025	Y3-52929	01/27/20	Y5-63977	12/03/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611-2214	1699.0500	1.00	1,699.05	
025	Y3-52929		Y5-63977							Purchase Order Total		1,699.05	
025	Y3-52930	01/27/20	Y5-63721	11/16/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	38	6855.7600	1.00	6,855.76	
025	Y3-52930		Y5-63721							Purchase Order Total		6,855.76	
025	Y3-52931	01/27/20	Y5-64059	12/09/21	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	93021	13795.6600	1.00	13,795.66	
025	Y3-52931		Y5-64059							Purchase Order Total		13,795.66	
025	Y3-52934	01/27/20	Y5-63993	12/06/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ4 -2020-2021	1583.8900	1.00	1,583.89	
025	Y3-52934		Y5-63993							Purchase Order Total		1,583.89	
025	Y3-52936	01/27/20	Y5-63979	12/03/21	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q1-Y3	1666.2400	1.00	1,666.24	
025	Y3-52936	01/27/20	Y5-63979	12/03/21	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q2-Y3	108.3200	1.00	108.32	
025	Y3-52936	01/27/20	Y5-63979	12/03/21	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q2-Y3	212.4800	1.00	212.48	
025	Y3-52936	01/27/20	Y5-63979	12/03/21	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q3-Y3	1576.4400	1.00	1,576.44	

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025	Y3-52936	01/27/20	Y5-63979	12/03/21	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q3-Y3	48.4600	1.00	48.46	
025	Y3-52936	01/27/20	Y5-63979	12/03/21	594003	EAST CENTRAL DISTRICT HEALTH D	918	43	Q4-Y3	606.1900	1.00	606.19	
025	Y3-52936		Y5-63979							Purchase Order Total		4,218.13	
025	Y3-52938	01/27/20	Y5-63992	12/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G647	1358.9100	1.00	1,358.91	
025	Y3-52938		Y5-63992							Purchase Order Total		1,358.91	
025	Y3-52953	01/27/20	Y5-63877	11/23/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	Q3101521	1763.0400	1.00	1,763.04	
025	Y3-52953		Y5-63877							Purchase Order Total		1,763.04	
025	Y3-52955	01/27/20	Y5-63568	11/04/21	537881	NEBRASKA AIDS PROJECT INC	948	42	Q3101521	34425.7900	1.00	34,425.79	
025	Y3-52955		Y5-63568							Purchase Order Total		34,425.79	
025	Y3-52968	01/28/20	Y5-63966	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2021, JULY 2021	23221.9800	1.00	23,221.98	
025	Y3-52968		Y5-63966							Purchase Order Total		23,221.98	
025	Y3-52968	01/28/20	Y5-63969	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	AUGUST 2021, SEPTEMBER 2021	62739.0200	1.00	62,739.02	
025	Y3-52968	01/28/20	Y5-63969	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	AUGUST 2021, SEPTEMBER 2021	1309.0600	1.00	1,309.06	
025	Y3-52968		Y5-63969							Purchase Order Total		64,048.08	
025	Y3-53028	01/30/20	Y5-63863	11/22/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	Q3102521	12188.6900	1.00	12,188.69	
025	Y3-53028		Y5-63863							Purchase Order Total		12,188.69	
025	Y3-53029	01/30/20	Y5-63567	11/04/21	521093	FAMILY HEALTH SERVICES INC	948	42	Q3101321	2500.0000	1.00	2,500.00	
025	Y3-53029		Y5-63567							Purchase Order Total		2,500.00	
025	Y3-53031	01/30/20	Y5-63860	11/22/21	514805	CHARLES DREW HEALTH CENTER INC	948	00	410317	1601.4100	1.00	1,601.41	
025	Y3-53031		Y5-63860							Purchase Order Total		1,601.41	
025	Y3-53036	01/30/20	Y5-63861	11/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	Q3101521	4829.2000	1.00	4,829.20	
025	Y3-53036		Y5-63861							Purchase Order Total		4,829.20	
025	Y3-53038	01/30/20	Y5-63569	11/04/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	Q310721	5548.1300	1.00	5,548.13	
025	Y3-53038		Y5-63569							Purchase Order Total		5,548.13	
025	Y3-53224	02/11/20	Y5-63824	11/18/21	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 10/19/2021	5535.9100	1.00	5,535.91	

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025	Y3-53224		Y5-63824							Purchase Order Total		5,535.91	
025	Y3-53224	02/11/20	Y5-64392	12/20/21	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V NOV 14 2021	1554.7400	1.00	1,554.74	
025	Y3-53224		Y5-64392							Purchase Order Total		1,554.74	
025	Y3-53375	02/18/20	Y5-63596	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90190661	22080.8600	1.00	22,080.86	
025	Y3-53375		Y5-63596							Purchase Order Total		22,080.86	
025	Y3-53376	02/18/20	Y5-63816	11/18/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4. 21 SGF	8518.8500	1.00	8,518.85	
025	Y3-53376	02/18/20	Y5-63816	11/18/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4. 21 20MIECH	26855.6300	1.00	26,855.63	
025	Y3-53376	02/18/20	Y5-63816	11/18/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4. 21 TANF	30968.9600	1.00	30,968.96	
025	Y3-53376		Y5-63816							Purchase Order Total		66,343.44	
025	Y3-53376	02/18/20	Y5-63844	11/22/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q2.21.SGF	21123.6500	1.00	21,123.65	
025	Y3-53376	02/18/20	Y5-63844	11/22/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q2.21.MIECHV	23807.2200	1.00	23,807.22	
025	Y3-53376	02/18/20	Y5-63844	11/22/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q2.21.TANF	32959.4500	1.00	32,959.45	
025	Y3-53376		Y5-63844							Purchase Order Total		77,890.32	
025	Y3-53596	02/26/20	Y5-64356	12/20/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	14272.3700	1.00	14,272.37	
025	Y3-53596		Y5-64356							Purchase Order Total		14,272.37	
025	Y3-53596	02/26/20	Y5-64377	12/20/21	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-21	11911.2400	1.00	11,911.24	
025	Y3-53596		Y5-64377							Purchase Order Total		11,911.24	
025	Y3-53635	03/02/20	Y5-63980	12/03/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP. Q4. 21 SGF	20970.2000	1.00	20,970.20	
025	Y3-53635	03/02/20	Y5-63980	12/03/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP. Q4. 21 20MIE	29564.2400	1.00	29,564.24	
025	Y3-53635	03/02/20	Y5-63980	12/03/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP. Q4. 21 TANF	54504.7600	1.00	54,504.76	
025	Y3-53635		Y5-63980							Purchase Order Total		105,039.20	
025	Y3-54272	04/16/20	Y5-63988	12/03/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4. 21 SGF	21746.9400	1.00	21,746.94	
025	Y3-54272	04/16/20	Y5-63988	12/03/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.21 MIECHV	37475.8900	1.00	37,475.89	
025	Y3-54272	04/16/20	Y5-63988	12/03/21	897034	VISITING NURSE	952	43	VNA Q4. 21 TANF	96409.5400	1.00	96,409.54	

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025	Y3-54272	04/16/20	Y5-63988	12/03/21	897034	HEALTH SERVICES VISITING NURSE	952	43	VNA Q4. 21 FFPSA	7269.6800	1.00	7,269.68	
						HEALTH SERVICES							
025	Y3-54272		Y5-63988							Purchase Order Total		162,902.05	
025	Y3-54556	05/04/20	Y5-63576	11/04/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2021 DISASTER	2020.7800	1.00	2,020.78	
025	Y3-54556		Y5-63576							Purchase Order Total		2,020.78	
025	Y3-54558	05/04/20	Y5-63521	11/01/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2021 DISASTER	59697.1000	1.00	59,697.10	
025	Y3-54558		Y5-63521							Purchase Order Total		59,697.10	
025	Y3-54636	05/08/20	Y5-64244	12/16/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.21 SGF	61803.2100	1.00	61,803.21	
025	Y3-54636	05/08/20	Y5-64244	12/16/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.21 20MIECHV	55778.0600	1.00	55,778.06	
025	Y3-54636	05/08/20	Y5-64244	12/16/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.21 TANF	112861.6200	1.00	112,861.62	
025	Y3-54636	05/08/20	Y5-64244	12/16/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.21 FFPSA	17584.9700	1.00	17,584.97	
025	Y3-54636		Y5-64244							Purchase Order Total		248,027.86	
025	Y3-54989	06/02/20	Y5-63809	11/18/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPT 2021	3497.8100	1.00	3,497.81	
025	Y3-54989	06/02/20	Y5-63809	11/18/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	SEPT 2021	3497.8200	1.00	3,497.82	
025	Y3-54989		Y5-63809							Purchase Order Total		6,995.63	
025	Y3-54989	06/02/20	Y5-64025	12/06/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCT 2021	2587.7900	1.00	2,587.79	
025	Y3-54989	06/02/20	Y5-64025	12/06/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	OCT 2021	2587.7900	1.00	2,587.79	
025	Y3-54989		Y5-64025							Purchase Order Total		5,175.58	
025	Y3-54989	06/02/20	Y5-64430	12/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV 21	2026.6800	1.00	2,026.68	
025	Y3-54989	06/02/20	Y5-64430	12/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	NOV 21	2026.6900	1.00	2,026.69	
025	Y3-54989		Y5-64430							Purchase Order Total		4,053.37	
025	Y3-55001	06/02/20	Y5-63808	11/18/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPT 2021	2010.9500	1.00	2,010.95	
025	Y3-55001	06/02/20	Y5-63808	11/18/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	SEPT 2021	2010.9600	1.00	2,010.96	
025	Y3-55001		Y5-63808							Purchase Order Total		4,021.91	

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025	Y3-55001	06/02/20	Y5-64008	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCT 2021	1657.7300	1.00	1,657.73	
025	Y3-55001	06/02/20	Y5-64008	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	OCT 2021	1657.7200	1.00	1,657.72	
025	Y3-55001		Y5-64008							Purchase Order Total		3,315.45	
025	Y3-55001	06/02/20	Y5-64468	12/28/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	LINE 15 OCT 2021	1586.4400	1.00	1,586.44	
025	Y3-55001	06/02/20	Y5-64468	12/28/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	LINE 16 OCT 2021	1586.4500	1.00	1,586.45	
025	Y3-55001		Y5-64468							Purchase Order Total		3,172.89	
025	Y3-55003	06/02/20	Y5-63974	12/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPT 2021	2137.9700	1.00	2,137.97	
025	Y3-55003	06/02/20	Y5-63974	12/03/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SEPT 2021	2137.9700	1.00	2,137.97	
025	Y3-55003		Y5-63974							Purchase Order Total		4,275.94	
025	Y3-55003	06/02/20	Y5-64136	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCT 21	2168.0900	1.00	2,168.09	
025	Y3-55003	06/02/20	Y5-64136	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	OCT 21	*****	1.00	25,881,264.59	
025	Y3-55003		Y5-64136							Purchase Order Total		25,883,432.68	
025	Y3-55003	06/02/20	Y5-64176	12/13/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEDERAL 10/1/20 TO 9/30/21	2168.0900	1.00	2,168.09	
025	Y3-55003		Y5-64176							Purchase Order Total		2,168.09	
025	Y3-55005	06/02/20	Y5-63518	11/01/21	1749300	OMAHA HEALTHY KIDS ALLIANCE -	918	38	DHHS-0003	80.2600	1.00	80.26	
025	Y3-55005	06/02/20	Y5-63518	11/01/21	1749300	OMAHA HEALTHY KIDS ALLIANCE -	918	38	DHHS-0004	65.2300	1.00	65.23	
025	Y3-55005	06/02/20	Y5-63518	11/01/21	1749300	OMAHA HEALTHY KIDS ALLIANCE -	918	38	DHHS-0005	922.4300	1.00	922.43	
025	Y3-55005		Y5-63518							Purchase Order Total		1,067.92	
025	Y3-55006	06/02/20	Y5-63903	12/01/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2021 CARES AID	30580.9600	1.00	30,580.96	
025	Y3-55006		Y5-63903							Purchase Order Total		30,580.96	
025	Y3-55006	06/02/20	Y5-64157	12/13/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2021 CARES AID	11630.2400	1.00	11,630.24	
025	Y3-55006		Y5-64157							Purchase Order Total		11,630.24	
025	Y3-55007	06/02/20	Y5-63554	11/03/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2021 CARES AID	30310.1300	1.00	30,310.13	
025	Y3-55007		Y5-63554							Purchase Order Total		30,310.13	

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025	Y3-55008	06/02/20	Y5-63546	11/02/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2021 CARES AID	42468.8200	1.00	42,468.82	
025	Y3-55008		Y5-63546							Purchase Order Total		42,468.82	
025	Y3-55008	06/02/20	Y5-64073	12/09/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2021 CARES AID	13456.0600	1.00	13,456.06	
025	Y3-55008		Y5-64073							Purchase Order Total		13,456.06	
025	Y3-55008	06/02/20	Y5-64472	12/28/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2021 CARES AID	12956.7200	1.00	12,956.72	
025	Y3-55008		Y5-64472							Purchase Order Total		12,956.72	
025	Y3-55009	06/02/20	Y5-63939	12/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCT 2021 CARES AID	40502.2700	1.00	40,502.27	
025	Y3-55009		Y5-63939							Purchase Order Total		40,502.27	
025	Y3-55010	06/02/20	Y5-63581	11/04/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2021 CARES AID	50119.2000	1.00	50,119.20	
025	Y3-55010		Y5-63581							Purchase Order Total		50,119.20	
025	Y3-55010	06/02/20	Y5-63864	11/22/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2021 CARES AID	60555.5200	1.00	60,555.52	
025	Y3-55010		Y5-63864							Purchase Order Total		60,555.52	
025	Y3-55010	06/02/20	Y5-64160	12/13/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2021 CARES AID	42520.0200	1.00	42,520.02	
025	Y3-55010		Y5-64160							Purchase Order Total		42,520.02	
025	Y3-55011	06/02/20	Y5-63905	12/01/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2021 CARES AID	24200.6900	1.00	24,200.69	
025	Y3-55011		Y5-63905							Purchase Order Total		24,200.69	
025	Y3-55011	06/02/20	Y5-64455	12/28/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2021 CARES AID	25116.6000	1.00	25,116.60	
025	Y3-55011		Y5-64455							Purchase Order Total		25,116.60	
025	Y3-55012	06/02/20	Y5-63522	11/01/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2021 CARES AID	18614.3400	1.00	18,614.34	
025	Y3-55012		Y5-63522							Purchase Order Total		18,614.34	
025	Y3-55012	06/02/20	Y5-63995	12/06/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 2021 CARES AID	14187.0900	1.00	14,187.09	
025	Y3-55012		Y5-63995							Purchase Order Total		14,187.09	
025	Y3-55013	06/02/20	Y5-63874	11/22/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCT 2021 CARES AID	15175.6400	1.00	15,175.64	
025	Y3-55013		Y5-63874							Purchase Order Total		15,175.64	
025	Y3-55013	06/02/20	Y5-64463	12/28/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2021 CARES AID	18178.5500	1.00	18,178.55	
025	Y3-55013		Y5-64463							Purchase Order Total		18,178.55	

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025	Y3-55014	06/02/20	Y5-64156	12/13/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2021 CARES AID	65874.2200	1.00	65,874.22	
025	Y3-55014		Y5-64156							Purchase Order Total		65,874.22	
025	Y3-55014	06/02/20	Y5-64454	12/28/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2021 CARES	3497.6000	1.00	3,497.60	
025	Y3-55014		Y5-64454							Purchase Order Total		3,497.60	
025	Y3-55072	06/04/20	Y5-63811	11/18/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPT 2021	3257.0200	1.00	3,257.02	
025	Y3-55072	06/04/20	Y5-63811	11/18/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	SEPT 2021	3257.0300	1.00	3,257.03	
025	Y3-55072		Y5-63811							Purchase Order Total		6,514.05	
025	Y3-55072	06/04/20	Y5-64024	12/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCT 2021	2972.4600	1.00	2,972.46	
025	Y3-55072	06/04/20	Y5-64024	12/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	OCT 2021	2972.4500	1.00	2,972.45	
025	Y3-55072		Y5-64024							Purchase Order Total		5,944.91	
025	Y3-55072	06/04/20	Y5-64431	12/27/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV 2021	2803.1000	1.00	2,803.10	
025	Y3-55072	06/04/20	Y5-64431	12/27/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	NOV 2021	2803.1100	1.00	2,803.11	
025	Y3-55072		Y5-64431							Purchase Order Total		5,606.21	
025	Y3-55078	06/05/20	Y5-63613	11/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEP 21	6976.8700	1.00	6,976.87	
025	Y3-55078	06/05/20	Y5-63613	11/05/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	SEP 21	6976.8700	1.00	6,976.87	
025	Y3-55078		Y5-63613							Purchase Order Total		13,953.74	
025	Y3-55078	06/05/20	Y5-64023	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCT 2021	13380.8700	1.00	13,380.87	
025	Y3-55078	06/05/20	Y5-64023	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	OCT 2021	13380.8700	1.00	13,380.87	
025	Y3-55078		Y5-64023							Purchase Order Total		26,761.74	
025	Y3-55085	06/05/20	Y5-63810	11/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	SEPT 21	1887.7000	1.00	1,887.70	
025	Y3-55085	06/05/20	Y5-63810	11/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	SEPT 21	1887.7100	1.00	1,887.71	
025	Y3-55085		Y5-63810							Purchase Order Total		3,775.41	
025	Y3-55085	06/05/20	Y5-63823	11/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	AUG 21	2418.7000	1.00	2,418.70	
025	Y3-55085	06/05/20	Y5-63823	11/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	AUG 21	2418.7100	1.00	2,418.71	

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						WESTERN NE							
025	Y3-55085		Y5-63823							Purchase Order Total		4,837.41	
025	Y3-55085	06/05/20	Y5-63856	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	OCTOBER 2021	3300.5200	1.00	3,300.52	
025	Y3-55085	06/05/20	Y5-63856	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	OCTOBER 2021	3300.5200	1.00	3,300.52	
025	Y3-55085		Y5-63856							Purchase Order Total		6,601.04	
025	Y3-55085	06/05/20	Y5-64429	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2021	2435.2000	1.00	2,435.20	
025	Y3-55085	06/05/20	Y5-64429	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	NOV 2021	2435.1900	1.00	2,435.19	
025	Y3-55085		Y5-64429							Purchase Order Total		4,870.39	
025	Y3-55087	06/05/20	Y5-63838	11/22/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 21 JUNE	5107.2500	1.00	5,107.25	
025	Y3-55087	06/05/20	Y5-63838	11/22/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 22 JUNE	5107.2500	1.00	5,107.25	
025	Y3-55087		Y5-63838							Purchase Order Total		10,214.50	
025	Y3-55087	06/05/20	Y5-64009	12/06/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEP 2021	2198.2400	1.00	2,198.24	
025	Y3-55087	06/05/20	Y5-64009	12/06/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	SEP 2021	2198.2400	1.00	2,198.24	
025	Y3-55087		Y5-64009							Purchase Order Total		4,396.48	
025	Y3-55087	06/05/20	Y5-64168	12/13/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCT 2021	2513.7400	1.00	2,513.74	
025	Y3-55087	06/05/20	Y5-64168	12/13/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	OCT 2021	2513.7400	1.00	2,513.74	
025	Y3-55087		Y5-64168							Purchase Order Total		5,027.48	
025	Y3-55088	06/05/20	Y5-64099	12/10/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	9350	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-64099							Purchase Order Total		6,250.00	
025	Y3-55370	06/24/20	Y5-63911	12/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021 MH COVID	14502.9900	1.00	14,502.99	
025	Y3-55370	06/24/20	Y5-63911	12/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021 SUD COVID	1673.0800	1.00	1,673.08	
025	Y3-55370		Y5-63911							Purchase Order Total		16,176.07	
025	Y3-55370	06/24/20	Y5-64012	12/06/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2021 MH	14301.4300	1.00	14,301.43	
025	Y3-55370	06/24/20	Y5-64012	12/06/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2021 SUD	2841.0800	1.00	2,841.08	

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025	Y3-55370		Y5-64012							Purchase Order Total		17,142.51	
025	Y3-55372	06/24/20	Y5-63577	11/04/21	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2021	157.8400	1.00	157.84	
025	Y3-55372		Y5-63577							Purchase Order Total		157.84	
025	Y3-55372	06/24/20	Y5-64153	12/13/21	544430	REGION II HUMAN SERVICES	952	62	SEG OCTOBER 2021.	428.0700	1.00	428.07	
025	Y3-55372		Y5-64153							Purchase Order Total		428.07	
025	Y3-55375	06/24/20	Y5-63639	11/08/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021,SEPTEMBER 2021	147.8400	1.00	147.84	
025	Y3-55375		Y5-63639							Purchase Order Total		147.84	
025	Y3-55390	06/25/20	Y5-63898	11/30/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	08/2021	42000.0000	1.00	42,000.00	
025	Y3-55390	06/25/20	Y5-63898	11/30/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	08/2021	340205.2700	1.00	340,205.27	
025	Y3-55390		Y5-63898							Purchase Order Total		382,205.27	
025	Y3-55437	07/06/20	Y5-63847	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	7/2021--9/2021	372068.8800	1.00	372,068.88	
025	Y3-55437	07/06/20	Y5-63847	11/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	7/2021--9/2021	18603.4400	1.00	18,603.44	
025	Y3-55437		Y5-63847							Purchase Order Total		390,672.32	
025	Y3-55441	07/06/20	Y5-63669	11/10/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0848	988.5000	1.00	988.50	
025	Y3-55441		Y5-63669							Purchase Order Total		988.50	
025	Y3-55758	07/28/20	Y5-63779	11/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9/30/2021	479761.6500	1.00	479,761.65	
025	Y3-55758		Y5-63779							Purchase Order Total		479,761.65	
025	Y3-55758	07/28/20	Y5-63781	11/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	8/31/2021	*****	1.00	1,076,428.64	
025	Y3-55758		Y5-63781							Purchase Order Total		1,076,428.64	
025	Y3-55794	07/29/20	Y5-64141	12/13/21	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	7/1/21-9/30/21	6655.4900	1.00	6,655.49	
025	Y3-55794		Y5-64141							Purchase Order Total		6,655.49	
025	Y3-55813	07/29/20	Y5-64142	12/13/21	514805	CHARLES DREW HEALTH CENTER INC	990	29	7/1/21-9/30/21	7673.6500	1.00	7,673.65	
025	Y3-55813		Y5-64142							Purchase Order Total		7,673.65	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA IIIB	153492.8100	1.00	153,492.81	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA IIIC(1)	8752.6200	1.00	8,752.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA IIIC(2)	11424.6300	1.00	11,424.63	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA IIIE	67960.6700	1.00	67,960.67	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA TITLE VII	4150.9200	1.00	4,150.92	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA ONLY	29985.5100	1.00	29,985.51	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA ONLY-CM	11617.1500	1.00	11,617.15	
025	Y3-55816	07/30/20	Y5-63693	11/10/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CASA ADRC	7960.5900	1.00	7,960.59	
025	Y3-55816		Y5-63693							Purchase Order Total		295,344.90	
025	Y3-55835	08/04/20	Y5-64144	12/13/21	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	7/1/21-9/30/21	8199.6300	1.00	8,199.63	
025	Y3-55835		Y5-64144							Purchase Order Total		8,199.63	
025	Y3-55886	08/05/20	Y5-64143	12/13/21	896474	MIDTOWN HEALTH CENTER INC	990	29	7/1/21-9/30/21	4584.6200	1.00	4,584.62	
025	Y3-55886		Y5-64143							Purchase Order Total		4,584.62	
025	Y3-56073	08/18/20	Y5-63622	11/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190635	372598.5600	1.00	372,598.56	
025	Y3-56073		Y5-63622							Purchase Order Total		372,598.56	
025	Y3-56076	08/18/20	Y5-64145	12/13/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	7/1/21-9/30/21	42816.5000	1.00	42,816.50	
025	Y3-56076		Y5-64145							Purchase Order Total		42,816.50	
025	Y3-56262	08/26/20	Y5-63883	11/23/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-244	24279.5800	1.00	24,279.58	
025	Y3-56262		Y5-63883							Purchase Order Total		24,279.58	
025	Y3-56295	08/28/20	Y5-63543	11/02/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	91521-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-63543							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-63635	11/08/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	101421-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-63635							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-64467	12/28/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	111221-1	3751.3600	1.00	3,751.36	
025	Y3-56295		Y5-64467							Purchase Order Total		3,751.36	
025	Y3-56341	08/31/20	Y5-64163	12/13/21	538163	LEGAL AID OF NEBRASKA	952	62	SEG - OCTOBER 2021.	25092.0000	1.00	25,092.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56341		Y5-64163							Purchase Order Total		25,092.00	
025	Y3-56341	08/31/20	Y5-64198	12/14/21	538163	LEGAL AID OF NEBRASKA	952	62	NOVEMBER 2021	33087.0000	1.00	33,087.00	
025	Y3-56341		Y5-64198							Purchase Order Total		33,087.00	
025	Y3-56342	08/31/20	Y5-64434	12/27/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JULY 21	18443.3400	1.00	18,443.34	
025	Y3-56342	08/31/20	Y5-64434	12/27/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	AUGUST 21	12944.8600	1.00	12,944.86	
025	Y3-56342		Y5-64434							Purchase Order Total		31,388.20	
025	Y3-56343	08/31/20	Y5-63780	11/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9/2021	28005.9900	1.00	28,005.99	
025	Y3-56343	08/31/20	Y5-63780	11/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9/2021	1400.3000	1.00	1,400.30	
025	Y3-56343		Y5-63780							Purchase Order Total		29,406.29	
025	Y3-56343	08/31/20	Y5-64449	12/28/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	OCT FY21	36801.3600	1.00	36,801.36	
025	Y3-56343		Y5-64449							Purchase Order Total		36,801.36	
025	Y3-56457	09/10/20	Y5-64171	12/13/21	548508	RESOLUTION CENTER	961	00	QTR ENDING 9/30/21	4480.8000	1.00	4,480.80	
025	Y3-56457		Y5-64171							Purchase Order Total		4,480.80	
025	Y3-56458	09/10/20	Y5-64107	12/10/21	514404	MEDIATION WEST	961	00	QTR ENDING 9/30/21	900.0000	1.00	900.00	
025	Y3-56458		Y5-64107							Purchase Order Total		900.00	
025	Y3-56459	09/10/20	Y5-64440	12/27/21	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 09/30/21	4900.0000	1.00	4,900.00	
025	Y3-56459		Y5-64440							Purchase Order Total		4,900.00	
025	Y3-56460	09/10/20	Y5-64110	12/10/21	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 9/30/21	3000.0000	1.00	3,000.00	
025	Y3-56460		Y5-64110							Purchase Order Total		3,000.00	
025	Y3-56462	09/10/20	Y5-64104	12/10/21	534914	MEDIATION CENTER	961	00	QTR ENDING 09/30/21	4700.0000	1.00	4,700.00	
025	Y3-56462		Y5-64104							Purchase Order Total		4,700.00	
025	Y3-56532	09/14/20	Y5-64047	12/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	10/21 ADRC-NWD	1116.4400	1.00	1,116.44	
025	Y3-56532		Y5-64047							Purchase Order Total		1,116.44	
025	Y3-56584	09/15/20	Y5-63769	11/17/21	542699	PONCA TRIBE OF NEBRASKA	948	73	4TH QUARTER	157.4800	1.00	157.48	
025	Y3-56584	09/15/20	Y5-63769	11/17/21	542699	PONCA TRIBE OF NEBRASKA	948	73	4TH QUARTER	171.8000	1.00	171.80	
025	Y3-56584	09/15/20	Y5-63769	11/17/21	542699	PONCA TRIBE OF NEBRASKA	948	73	4TH QUARTER	3164.0000	1.00	3,164.00	
025	Y3-56584	09/15/20	Y5-63769	11/17/21	542699	PONCA TRIBE OF NEBRASKA	948	73	4TH QUARTER	801.7400	1.00	801.74	

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025	Y3-56584	09/15/20	Y5-63769	11/17/21	542699	NEBRASKA PONCA TRIBE OF NEBRASKA	948	73	4TH QUARTER	21532.4100	1.00	21,532.41	
025	Y3-56584		Y5-63769							Purchase Order Total		25,827.43	
025	Y3-56717	09/21/20	Y5-63853	11/22/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	10/21 ADRC-NWD	2431.4000	1.00	2,431.40	
025	Y3-56717		Y5-63853							Purchase Order Total		2,431.40	
025	Y3-56722	09/21/20	Y5-63649	11/08/21	513859	CARE CORPS INC	952	55	3RD QUARTER HSATF	5850.1900	1.00	5,850.19	
025	Y3-56722		Y5-63649							Purchase Order Total		5,850.19	
025	Y3-56722	09/21/20	Y5-63650	11/08/21	513859	CARE CORPS INC	952	55	2ND QTR HSATF	5249.2700	1.00	5,249.27	
025	Y3-56722		Y5-63650							Purchase Order Total		5,249.27	
025	Y3-56726	09/21/20	Y5-63651	11/08/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	Q4 HSATF	17260.9500	1.00	17,260.95	
025	Y3-56726		Y5-63651							Purchase Order Total		17,260.95	
025	Y3-56766	09/22/20	Y5-63559	11/03/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	1 2/28/21	19357.3200	1.00	19,357.32	
025	Y3-56766	09/22/20	Y5-63559	11/03/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	2 10/8/21	43283.8200	1.00	43,283.82	
025	Y3-56766		Y5-63559							Purchase Order Total		62,641.14	
025	Y3-56769	09/22/20	Y5-63540	11/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	OCTOBER 18,2021	12574.6300	1.00	12,574.63	
025	Y3-56769		Y5-63540							Purchase Order Total		12,574.63	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	321	11036.6400	1.00	11,036.64	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	421	13402.6300	1.00	13,402.63	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	521	10373.0500	1.00	10,373.05	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	621	6854.9600	1.00	6,854.96	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	721	8385.4900	1.00	8,385.49	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	821	6820.0200	1.00	6,820.02	
025	Y3-56772	09/22/20	Y5-63560	11/03/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	921	7777.8000	1.00	7,777.80	
025	Y3-56772		Y5-63560							Purchase Order Total		64,650.59	
025	Y3-56772	09/22/20	Y5-63820	11/18/21	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	521	1.0000	1.00	1.00	

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025	Y3-56772		Y5-63820							Purchase Order Total		1.00	
025	Y3-56801	09/24/20	Y5-63530	11/01/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY21-22-008	68259.3300	1.00	68,259.33	
025	Y3-56801		Y5-63530							Purchase Order Total		68,259.33	
025	Y3-56803	09/24/20	Y5-63555	11/03/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	220	6866.7500	1.00	6,866.75	
025	Y3-56803		Y5-63555							Purchase Order Total		6,866.75	
025	Y3-56805	09/24/20	Y5-63538	11/02/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	FEDERAL FUNDS	25514.1300	1.00	25,514.13	
025	Y3-56805	09/24/20	Y5-63538	11/02/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	FEDERAL FUNDS	25514.1300	1.00	25,514.13	
025	Y3-56805		Y5-63538							Purchase Order Total		51,028.26	
025	Y3-56808	09/24/20	Y5-63539	11/02/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3779	8647.1500	1.00	8,647.15	
025	Y3-56808		Y5-63539							Purchase Order Total		8,647.15	
025	Y3-56809	09/24/20	Y5-63534	11/01/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-42	4254.8200	1.00	4,254.82	
025	Y3-56809	09/24/20	Y5-63534	11/01/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-43	4421.1800	1.00	4,421.18	
025	Y3-56809		Y5-63534							Purchase Order Total		8,676.00	
025	Y3-56813	09/24/20	Y5-64085	12/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.210930	339.5000	1.00	339.50	
025	Y3-56813		Y5-64085							Purchase Order Total		339.50	
025	Y3-56813	09/24/20	Y5-64169	12/13/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.210930	339.5000	1.00	339.50	
025	Y3-56813		Y5-64169							Purchase Order Total		339.50	
025	Y3-56813	09/24/20	Y5-64475	12/28/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.21.1031	629.3200	1.00	629.32	
025	Y3-56813		Y5-64475							Purchase Order Total		629.32	
025	Y3-56814	09/24/20	Y5-63907	12/01/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2021	4891.6600	1.00	4,891.66	
025	Y3-56814		Y5-63907							Purchase Order Total		4,891.66	
025	Y3-56814	09/24/20	Y5-64403	12/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	NOVEMBER 2021	5393.3000	1.00	5,393.30	
025	Y3-56814		Y5-64403							Purchase Order Total		5,393.30	
025	Y3-56815	09/24/20	Y5-63906	12/01/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2021	8965.8000	1.00	8,965.80	
025	Y3-56815		Y5-63906							Purchase Order Total		8,965.80	
025	Y3-56866	09/29/20	Y5-64240	12/16/21	513	UNIVERSITY OF	918	75	90190882	159239.8000	1.00	159,239.80	

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						NEBRASKA - MEDIC								
025	Y3-56866		Y5-64240							Purchase Order Total		159,239.80		
025	Y3-56867	09/29/20	Y5-64402	12/20/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	NOVEMBER 2021	52775.7600	1.00	52,775.76		
025	Y3-56867		Y5-64402							Purchase Order Total		52,775.76		
025	Y3-56868	09/29/20	Y5-64076	12/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	1920001094	30276.8900	1.00	30,276.89		
025	Y3-56868		Y5-64076							Purchase Order Total		30,276.89		
025	Y3-56880	09/29/20	Y5-63561	11/03/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2021	70763.7000	1.00	70,763.70		
025	Y3-56880		Y5-63561							Purchase Order Total		70,763.70		
025	Y3-56881	09/29/20	Y5-63814	11/18/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5442	11179.6700	1.00	11,179.67		
025	Y3-56881		Y5-63814							Purchase Order Total		11,179.67		
025	Y3-56881	09/29/20	Y5-64256	12/17/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5459	9581.9900	1.00	9,581.99		
025	Y3-56881		Y5-64256							Purchase Order Total		9,581.99		
025	Y3-56885	09/30/20	Y5-63803	11/18/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	OCTOBER 2021	13578.1400	1.00	13,578.14		
025	Y3-56885		Y5-63803							Purchase Order Total		13,578.14		
025	Y3-56885	09/30/20	Y5-64261	12/17/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	NOVEMBER 2021	1507.9400	1.00	1,507.94		
025	Y3-56885		Y5-64261							Purchase Order Total		1,507.94		
025	Y3-56886	09/30/20	Y5-64077	12/09/21	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 4	13459.0100	1.00	13,459.01		
025	Y3-56886		Y5-64077							Purchase Order Total		13,459.01		
025	Y3-56901	10/01/20	Y5-63821	11/18/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	OCTOBER 2021	3724.5000	1.00	3,724.50		
025	Y3-56901		Y5-63821							Purchase Order Total		3,724.50		
025	Y3-56901	10/01/20	Y5-64400	12/20/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	NOVEMBER 2021	3883.2800	1.00	3,883.28		
025	Y3-56901		Y5-64400							Purchase Order Total		3,883.28		
025	Y3-56907	10/01/20	Y5-63909	12/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	25789.0700	1.00	25,789.07		
025	Y3-56907		Y5-63909							Purchase Order Total		25,789.07		
025	Y3-56907	10/01/20	Y5-64281	12/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	11940.9500	1.00	11,940.95		
025	Y3-56907		Y5-64281							Purchase Order Total		11,940.95		
025	Y3-56910	10/01/20	Y5-63881	11/23/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	16417.9700	1.00	16,417.97		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56910		Y5-63881							Purchase Order Total		16,417.97	
025	Y3-56910	10/01/20	Y5-64380	12/20/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2021	19694.1600	1.00	19,694.16	
025	Y3-56910		Y5-64380							Purchase Order Total		19,694.16	
025	Y3-56911	10/01/20	Y5-63910	12/01/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	57227.2700	1.00	57,227.27	
025	Y3-56911		Y5-63910							Purchase Order Total		57,227.27	
025	Y3-56912	10/01/20	Y5-63754	11/16/21	992452	OXFORD HOUSE INC	924	60	AUGUST 2021	17915.4200	1.00	17,915.42	
025	Y3-56912		Y5-63754							Purchase Order Total		17,915.42	
025	Y3-56912	10/01/20	Y5-63758	11/16/21	992452	OXFORD HOUSE INC	924	60	SEPTEMBER 2021	31286.9100	1.00	31,286.91	
025	Y3-56912		Y5-63758							Purchase Order Total		31,286.91	
025	Y3-56913	10/01/20	Y5-64188	12/14/21	2584166	WELLBEING PARTNERS	918	38	4781	756.7400	1.00	756.74	
025	Y3-56913		Y5-64188							Purchase Order Total		756.74	
025	Y3-56914	10/01/20	Y5-64404	12/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2021	48865.8000	1.00	48,865.80	
025	Y3-56914		Y5-64404							Purchase Order Total		48,865.80	
025	Y3-56916	10/01/20	Y5-64100	12/10/21	544430	REGION II HUMAN SERVICES	952	62	COVID RSP FOR OCTOBER 2021.	4553.9600	1.00	4,553.96	
025	Y3-56916		Y5-64100							Purchase Order Total		4,553.96	
025	Y3-56947	10/05/20	Y5-63879	11/23/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	28012.2400	1.00	28,012.24	
025	Y3-56947		Y5-63879							Purchase Order Total		28,012.24	
025	Y3-56947	10/05/20	Y5-63880	11/23/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	50876.7000	1.00	50,876.70	
025	Y3-56947		Y5-63880							Purchase Order Total		50,876.70	
025	Y3-56947	10/05/20	Y5-64289	12/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	25956.3300	1.00	25,956.33	
025	Y3-56947		Y5-64289							Purchase Order Total		25,956.33	
025	Y3-56954	10/05/20	Y5-63843	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90190748	15311.3400	1.00	15,311.34	
025	Y3-56954		Y5-63843							Purchase Order Total		15,311.34	
025	Y3-56955	10/05/20	Y5-63742	11/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2021	9642.8100	1.00	9,642.81	
025	Y3-56955		Y5-63742							Purchase Order Total		9,642.81	
025	Y3-56955	10/05/20	Y5-64137	12/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	1920001107	9473.7200	1.00	9,473.72	
025	Y3-56955		Y5-64137							Purchase Order Total		9,473.72	
025	Y3-56957	10/05/20	Y5-63801	11/18/21	538163	LEGAL AID OF NEBRASKA	926	20	OCTOBER 2021	2392.4300	1.00	2,392.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56957		Y5-63801							Purchase Order Total		2,392.43	
025	Y3-56957	10/05/20	Y5-64203	12/14/21	538163	LEGAL AID OF NEBRASKA	926	20	NOVEMBER 2021	2575.5900	1.00	2,575.59	
025	Y3-56957		Y5-64203							Purchase Order Total		2,575.59	
025	Y3-56959	10/05/20	Y5-63631	11/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2021 COVID	9833.3500	1.00	9,833.35	
025	Y3-56959		Y5-63631							Purchase Order Total		9,833.35	
025	Y3-56960	10/05/20	Y5-63866	11/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	QUARTER 4	77501.0900	1.00	77,501.09	
025	Y3-56960		Y5-63866							Purchase Order Total		77,501.09	
025	Y3-57029	10/09/20	Y5-63982	12/03/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.210930	3727.4100	1.00	3,727.41	
025	Y3-57029		Y5-63982							Purchase Order Total		3,727.41	
025	Y3-57066	10/13/20	Y5-63859	11/22/21	521419	FATHER FLANAGANS BOYS HOME	952	62	OCTOBER 2021 COVID RSP	6312.6300	1.00	6,312.63	
025	Y3-57066		Y5-63859							Purchase Order Total		6,312.63	
025	Y3-57066	10/13/20	Y5-64285	12/17/21	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2021	5887.7400	1.00	5,887.74	
025	Y3-57066		Y5-64285							Purchase Order Total		5,887.74	
025	Y3-57121	10/17/20	Y5-63749	11/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021033	1668.7200	1.00	1,668.72	
025	Y3-57121	10/17/20	Y5-63749	11/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021033	17748.5000	1.00	17,748.50	
025	Y3-57121	10/17/20	Y5-63749	11/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021033	17011.7300	1.00	17,011.73	
025	Y3-57121		Y5-63749							Purchase Order Total		36,428.95	
025	Y3-57121	10/17/20	Y5-63756	11/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.210930	1838.1300	1.00	1,838.13	
025	Y3-57121	10/17/20	Y5-63756	11/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.210930	2706.0400	1.00	2,706.04	
025	Y3-57121	10/17/20	Y5-63756	11/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.210930	3621.6800	1.00	3,621.68	
025	Y3-57121		Y5-63756							Purchase Order Total		8,165.85	
025	Y3-57130	10/20/20	Y5-63750	11/16/21	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	2	3541.3800	1.00	3,541.38	
025	Y3-57130		Y5-63750							Purchase Order Total		3,541.38	
025	Y3-57142	10/20/20	Y5-64275	12/17/21	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	88	14120.8700	1.00	14,120.87	
025	Y3-57142		Y5-64275							Purchase Order Total		14,120.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57158	10/22/20	Y5-64060	12/09/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL. Q4. 21 SGF	82223.0300	1.00	82,223.03	
025	Y3-57158	10/22/20	Y5-64060	12/09/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL. Q4.21 19MIECHV	11621.2800	1.00	11,621.28	
025	Y3-57158	10/22/20	Y5-64060	12/09/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL Q4. 21 20MIECHV	65986.3700	1.00	65,986.37	
025	Y3-57158	10/22/20	Y5-64060	12/09/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL. Q4. 21 TANF	39957.6600	1.00	39,957.66	
025	Y3-57158		Y5-64060							Purchase Order Total		199,788.34	
025	Y3-57175	10/22/20	Y5-64219	12/16/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	400-25	10655.4900	1.00	10,655.49	
025	Y3-57175		Y5-64219							Purchase Order Total		10,655.49	
025	Y3-57176	10/22/20	Y5-63724	11/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SK FINAL	9441.1600	1.00	9,441.16	
025	Y3-57176		Y5-63724							Purchase Order Total		9,441.16	
025	Y3-57177	10/22/20	Y5-63605	11/05/21	551890	LEXINGTON REGIONAL HEALTH CENT	924	16	4265	853.8900	1.00	853.89	
025	Y3-57177		Y5-63605							Purchase Order Total		853.89	
025	Y3-57182	10/23/20	Y5-64148	12/13/21	543399	PUBLIC HEALTH SOLUTIONS	990	29	792	16445.1800	1.00	16,445.18	
025	Y3-57182		Y5-64148							Purchase Order Total		16,445.18	
025	Y3-57183	10/23/20	Y5-64393	12/20/21	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	7/1/21-9/30/21	16575.1700	1.00	16,575.17	
025	Y3-57183		Y5-64393							Purchase Order Total		16,575.17	
025	Y3-57184	10/23/20	Y5-64149	12/13/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QT1FY22	21783.9100	1.00	21,783.91	
025	Y3-57184		Y5-64149							Purchase Order Total		21,783.91	
025	Y3-57188	10/23/20	Y5-63672	11/10/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2021	32829.7500	1.00	32,829.75	
025	Y3-57188		Y5-63672							Purchase Order Total		32,829.75	
025	Y3-57188	10/23/20	Y5-64202	12/14/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	NOVEMBER 2021	24295.4100	1.00	24,295.41	
025	Y3-57188		Y5-64202							Purchase Order Total		24,295.41	
025	Y3-57191	10/23/20	Y5-63667	11/10/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2021	215994.6400	1.00	215,994.64	
025	Y3-57191		Y5-63667							Purchase Order Total		215,994.64	
025	Y3-57191	10/23/20	Y5-63933	12/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2021	990.0000	1.00	990.00	
025	Y3-57191		Y5-63933							Purchase Order Total		990.00	

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025	Y3-57191	10/23/20	Y5-64457	12/28/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	NOVEMBER 2021	6930.0000	1.00	6,930.00	
025	Y3-57191		Y5-64457							Purchase Order Total		6,930.00	
025	Y3-57193	10/23/20	Y5-64093	12/10/21	544430	REGION II HUMAN SERVICES	952	06	SOR - OCTOBER 2021 SERVICES.	104518.6600	1.00	104,518.66	
025	Y3-57193		Y5-64093							Purchase Order Total		104,518.66	
025	Y3-57283	10/27/20	Y5-64147	12/13/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	7/1/21-9/30/21	24775.6900	1.00	24,775.69	
025	Y3-57283		Y5-64147							Purchase Order Total		24,775.69	
025	Y3-57290	10/27/20	Y5-64391	12/20/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3791	70478.4700	1.00	70,478.47	
025		10/27/20	Y5-64391	12/20/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	45953	5101.6100	1.00	5,101.61	
025			Y5-64391							Purchase Order Total		75,580.08	
025	Y3-57305	10/28/20	Y5-64278	12/17/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	7/1/21-9/30/21	6933.3300	1.00	6,933.33	
025	Y3-57305		Y5-64278							Purchase Order Total		6,933.33	
025	Y3-57308	10/28/20	Y5-63734	11/16/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2021-3	6332.7000	1.00	6,332.70	
025	Y3-57308		Y5-63734							Purchase Order Total		6,332.70	
025	Y3-57309	10/28/20	Y5-63630	11/08/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R484702	5783.6300	1.00	5,783.63	
025	Y3-57309		Y5-63630							Purchase Order Total		5,783.63	
025	Y3-57309	10/28/20	Y5-64161	12/13/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R485093	5627.6700	1.00	5,627.67	
025	Y3-57309		Y5-64161							Purchase Order Total		5,627.67	
025	Y3-57313	10/28/20	Y5-63733	11/16/21	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	87	3712.5400	1.00	3,712.54	
025	Y3-57313		Y5-63733							Purchase Order Total		3,712.54	
025	Y3-57315	10/28/20	Y5-63740	11/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD21-04	5022.3200	1.00	5,022.32	
025	Y3-57315		Y5-63740							Purchase Order Total		5,022.32	
025	Y3-57318	10/28/20	Y5-63732	11/16/21	543399	PUBLIC HEALTH SOLUTIONS	924	19	785	2349.6600	1.00	2,349.66	
025	Y3-57318		Y5-63732							Purchase Order Total		2,349.66	
025	Y3-57326	10/28/20	Y5-64209	12/15/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	2985	2640.7000	1.00	2,640.70	
025	Y3-57326		Y5-64209							Purchase Order Total		2,640.70	
025	Y3-57331	10/28/20	Y5-63739	11/16/21	573933	DOUGLAS COUNTY -	924	19	3782	10616.7300	1.00	10,616.73	

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025	Y3-57331	10/28/20	Y5-63739	11/16/21	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	924	19	45938	808.9200	1.00	808.92	
025	Y3-57331		Y5-63739							Purchase Order Total		11,425.65	
025	Y3-57338	10/28/20	Y5-63666	11/10/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.21.0930	15498.6700	1.00	15,498.67	
025	Y3-57338	10/28/20	Y5-63666	11/10/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.21.0930	16744.3100	1.00	16,744.31	
025	Y3-57338		Y5-63666							Purchase Order Total		32,242.98	
025	Y3-57339	10/28/20	Y5-64272	12/17/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1364	26914.2500	1.00	26,914.25	
025	Y3-57339		Y5-64272							Purchase Order Total		26,914.25	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG. 21 SGF	12223.9100	1.00	12,223.91	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG. 21 20MIECH	11952.7000	1.00	11,952.70	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG. 21 TANF	6032.2600	1.00	6,032.26	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG. 21 FFPSA	13278.6800	1.00	13,278.68	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT. 21 SGF	20151.4700	1.00	20,151.47	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	SEPT. 21 20MIEC	17054.0200	1.00	17,054.02	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT. 21 TANF	9443.3500	1.00	9,443.35	
025	Y3-57341	10/29/20	Y5-64239	12/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT. 21 FFPSA	24640.6400	1.00	24,640.64	
025	Y3-57341		Y5-64239							Purchase Order Total		114,777.03	
025	Y3-57358	10/30/20	Y5-64075	12/09/21	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER #4	3368.2800	1.00	3,368.28	
025	Y3-57358		Y5-64075							Purchase Order Total		3,368.28	
025	Y3-57392	11/03/20	Y5-63655	11/09/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	7/1/21-9/30/21	1081.4500	1.00	1,081.45	
025	Y3-57392		Y5-63655							Purchase Order Total		1,081.45	
025	Y3-57392	11/03/20	Y5-63819	11/18/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	7/1/21-9/30/21	1081.0500	1.00	1,081.05	
025	Y3-57392		Y5-63819							Purchase Order Total		1,081.05	
025	Y3-57393	11/03/20	Y5-64282	12/17/21	897033	TWO RIVERS PUBLIC	990	29	284	30994.5000	1.00	30,994.50	

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						HEALTH DEPT							
025	Y3-57393		Y5-64282							Purchase Order Total		30,994.50	
025	Y3-57395	11/03/20	Y5-64146	12/13/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	230	21829.9300	1.00	21,829.93	
025	Y3-57395		Y5-64146							Purchase Order Total		21,829.93	
025	Y3-57396	11/03/20	Y5-64246	12/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2021	98917.5200	1.00	98,917.52	
025	Y3-57396	11/03/20	Y5-64246	12/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2021	4057.5900	1.00	4,057.59	
025	Y3-57396	11/03/20	Y5-64246	12/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2021	126435.5000	1.00	126,435.50	
025	Y3-57396		Y5-64246							Purchase Order Total		229,410.61	
025	Y3-57396	11/03/20	Y5-64247	12/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-2021	65751.0100	1.00	65,751.01	
025	Y3-57396	11/03/20	Y5-64247	12/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-2021	3173.1800	1.00	3,173.18	
025	Y3-57396	11/03/20	Y5-64247	12/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-2021	115883.5400	1.00	115,883.54	
025	Y3-57396		Y5-64247							Purchase Order Total		184,807.73	
025	Y3-57399	11/03/20	Y5-63886	11/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SEPT 2021	30168.3800	1.00	30,168.38	
025	Y3-57399		Y5-63886							Purchase Order Total		30,168.38	
025	Y3-57401	11/03/20	Y5-63730	11/16/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1356	735.9100	1.00	735.91	
025	Y3-57401		Y5-63730							Purchase Order Total		735.91	
025	Y3-57411	11/04/20	Y5-63668	11/10/21	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	9-2021	377562.6300	1.00	377,562.63	
025	Y3-57411		Y5-63668							Purchase Order Total		377,562.63	
025	Y3-57487	11/05/20	Y5-64270	12/17/21	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	22431	33583.1100	1.00	33,583.11	
025	Y3-57487		Y5-64270							Purchase Order Total		33,583.11	
025	Y3-57510	11/05/20	Y5-63715	11/16/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	002DHHSSK21	7933.9200	1.00	7,933.92	
025	Y3-57510		Y5-63715							Purchase Order Total		7,933.92	
025	Y3-57521	11/05/20	Y5-64170	12/13/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.210930	186440.4500	1.00	186,440.45	
025	Y3-57521	11/05/20	Y5-64170	12/13/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.210930	36843.1400	1.00	36,843.14	
025	Y3-57521	11/05/20	Y5-64170	12/13/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.43.210930	193000.0000	1.00	193,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						FAMILIES F								
025	Y3-57521		Y5-64170									Purchase Order Total	416,283.59	
025	Y3-57585	11/06/20	Y5-63677	11/10/21	521135	HEARTLAND FAMILY SERVICE	952	55	Q4 HSATF	103306.7500	1.00	103,306.75		
025	Y3-57585		Y5-63677									Purchase Order Total	103,306.75	
025	Y3-57590	11/06/20	Y5-63875	11/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2021-SEPTEMBER 2021	41399.8000	1.00	41,399.80		
025	Y3-57590		Y5-63875									Purchase Order Total	41,399.80	
025	Y3-57672	11/12/20	Y5-63725	11/16/21	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	SK FINAL	8821.4500	1.00	8,821.45		
025	Y3-57672		Y5-63725									Purchase Order Total	8,821.45	
025	Y3-57714	11/13/20	Y5-63676	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182475	22898.6600	1.00	22,898.66		
025	Y3-57714	11/13/20	Y5-63676	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182475	7632.8900	1.00	7,632.89		
025	Y3-57714	11/13/20	Y5-63676	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182475	517.8100	1.00	517.81		
025	Y3-57714	11/13/20	Y5-63676	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182475	517.8100	1.00	517.81		
025	Y3-57714	11/13/20	Y5-63676	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182475	54681.9100	1.00	54,681.91		
025	Y3-57714		Y5-63676									Purchase Order Total	86,249.08	
025	Y3-57782	11/17/20	Y5-64280	12/17/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	7/1/21-9/30/21	28320.5500	1.00	28,320.55		
025	Y3-57782		Y5-64280									Purchase Order Total	28,320.55	
025	Y3-57799	11/18/20	Y5-64273	12/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	7/1/21-9/30/21	41253.0800	1.00	41,253.08		
025	Y3-57799		Y5-64273									Purchase Order Total	41,253.08	
025	Y3-57800	11/18/20	Y5-64224	12/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	7/1/21-9/30/21	72717.9600	1.00	72,717.96		
025	Y3-57800		Y5-64224									Purchase Order Total	72,717.96	
025	Y3-57802	11/19/20	Y5-63566	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY21 III-E	4118.7000	1.00	4,118.70		
025	Y3-57802	11/19/20	Y5-63566	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 FY21 HDC5	3199.8000	1.00	3,199.80		
025	Y3-57802		Y5-63566									Purchase Order Total	7,318.50	
025	Y3-57802	11/19/20	Y5-64387	12/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.21 FY21 III C(1)	89.8800	1.00	89.88		
025	Y3-57802	11/19/20	Y5-64387	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 FY21 IIIC(1)M	5.6200	1.00	5.62		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-57802	11/19/20	Y5-64387	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 FY21 IIIE	5017.9300	1.00	5,017.93	
						ON AGING							
025	Y3-57802	11/19/20	Y5-64387	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 FY21 HDC5	1409.2400	1.00	1,409.24	
						ON AGING							
025	Y3-57802		Y5-64387							Purchase Order Total		6,522.67	
025	Y3-57820	11/19/20	Y5-64443	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY21 IIIC(1)	3020.6200	1.00	3,020.62	
025	Y3-57820	11/19/20	Y5-64443	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY21 IIIC(1)M	188.7900	1.00	188.79	
025	Y3-57820		Y5-64443							Purchase Order Total		3,209.41	
025	Y3-57823	11/20/20	Y5-63731	11/16/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	217	1888.1800	1.00	1,888.18	
025	Y3-57823		Y5-63731							Purchase Order Total		1,888.18	
025	Y3-57852	11/20/20	Y5-63654	11/09/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-13	380.9400	1.00	380.94	
025	Y3-57852		Y5-63654							Purchase Order Total		380.94	
025	Y3-57907	11/24/20	Y5-63757	11/16/21	510151	AVERA ST ANTHONYS HOSPITAL	924	16	SAFE KIDS FINAL	5453.2500	1.00	5,453.25	
025	Y3-57907		Y5-63757							Purchase Order Total		5,453.25	
025	Y3-57924	11/30/20	Y5-63964	12/02/21	3567279	ST MONICAS HOME	952	43	09-01-2021	45364.5100	1.00	45,364.51	
025	Y3-57924	11/30/20	Y5-63964	12/02/21	3567279	ST MONICAS HOME	952	43	09-01-2021	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-63964							Purchase Order Total		48,640.51	
025	Y3-57926	11/30/20	Y5-64174	12/13/21	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FOURTH QUARTER	73715.6100	1.00	73,715.61	
025	Y3-57926		Y5-64174							Purchase Order Total		73,715.61	
025	Y3-57926	11/30/20	Y5-64175	12/13/21	1061276	FOOD BANK FOR THE HEARTLAND	952	43	JULY BILL CORRECTED	37449.7000	1.00	37,449.70	
025	Y3-57926		Y5-64175							Purchase Order Total		37,449.70	
025	Y3-58026	12/03/20	Y5-63932	12/01/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	OCT 2021 CARES DISC	50000.0000	1.00	50,000.00	
025	Y3-58026		Y5-63932							Purchase Order Total		50,000.00	
025	Y3-58039	12/05/20	Y5-63609	11/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 III-C1	936.3400	1.00	936.34	
025	Y3-58039	12/05/20	Y5-63609	11/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 III-C1 MTC	58.5200	1.00	58.52	
025	Y3-58039	12/05/20	Y5-63609	11/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 VII OMBUDS	4841.7200	1.00	4,841.72	
025	Y3-58039	12/05/20	Y5-63609	11/05/21	539491	NORTHEAST NEBRASKA	952	15	9/21 FY21 III-C2	16885.8500	1.00	16,885.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
AREA AGENCY													
025	Y3-58039		Y5-63609							Purchase Order Total		22,722.43	
025	Y3-58039	12/05/20	Y5-64105	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 III-C1	26035.5100	1.00	26,035.51	
025	Y3-58039	12/05/20	Y5-64105	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 III-C1 MT	1568.2000	1.00	1,568.20	
025	Y3-58039	12/05/20	Y5-64105	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 III-C2	39761.1700	1.00	39,761.17	
025	Y3-58039	12/05/20	Y5-64105	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 III-E	2296.9800	1.00	2,296.98	
025	Y3-58039	12/05/20	Y5-64105	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 VII OMB	4108.1600	1.00	4,108.16	
025	Y3-58039		Y5-64105							Purchase Order Total		73,770.02	
025	Y3-58040	12/05/20	Y5-63805	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 III-C1	58788.6400	1.00	58,788.64	
025	Y3-58040	12/05/20	Y5-63805	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 III-C1 MTC	4073.3600	1.00	4,073.36	
025	Y3-58040	12/05/20	Y5-63805	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 III-C2	4161.8300	1.00	4,161.83	
025	Y3-58040	12/05/20	Y5-63805	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 III-D	7686.0000	1.00	7,686.00	
025	Y3-58040	12/05/20	Y5-63805	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 III-E	13100.2400	1.00	13,100.24	
025	Y3-58040		Y5-63805							Purchase Order Total		87,810.07	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIB	303.0000	1.00	303.00	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIC(1)	65075.7700	1.00	65,075.77	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIC(1)M	4067.2300	1.00	4,067.23	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIC(2)	12257.2500	1.00	12,257.25	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIC(2)M	4085.7500	1.00	4,085.75	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIE	14909.1800	1.00	14,909.18	
025	Y3-58040	12/05/20	Y5-64195	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 IIIE M	931.8200	1.00	931.82	
025	Y3-58040		Y5-64195							Purchase Order Total		101,630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58087	12/08/20	Y5-63533	11/01/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	SEP-21	2802.0600	1.00	2,802.06	
025	Y3-58087	12/08/20	Y5-63533	11/01/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	SEP-21	233.3300	1.00	233.33	
025	Y3-58087		Y5-63533							Purchase Order Total		3,035.39	
025	Y3-58095	12/08/20	Y5-63532	11/01/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	12	19026.1900	1.00	19,026.19	
025	Y3-58095		Y5-63532							Purchase Order Total		19,026.19	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 III B	22974.1900	1.00	22,974.19	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 III B M	4066.6900	1.00	4,066.69	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 III C(1)	26268.9800	1.00	26,268.98	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 III C(1) M	1631.8300	1.00	1,631.83	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 III C(2)	12941.2800	1.00	12,941.28	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 III C(2) M	438.6100	1.00	438.61	
025	Y3-58104	12/09/20	Y5-63611	11/05/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9/21 FY21 TITLE VII	6779.3400	1.00	6,779.34	
025	Y3-58104		Y5-63611							Purchase Order Total		75,100.92	
025	Y3-58104	12/09/20	Y5-64017	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY21 IIIB	29226.2900	1.00	29,226.29	
025	Y3-58104	12/09/20	Y5-64017	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY21 IIIB M	1644.5000	1.00	1,644.50	
025	Y3-58104	12/09/20	Y5-64017	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY21 IIIC(1)	24885.6200	1.00	24,885.62	
025	Y3-58104	12/09/20	Y5-64017	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY21 IIIC(1)M	1129.0900	1.00	1,129.09	
025	Y3-58104	12/09/20	Y5-64017	12/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY21 TITLE VII	6601.0600	1.00	6,601.06	
025	Y3-58104		Y5-64017							Purchase Order Total		63,486.56	
025	Y3-58107	12/09/20	Y5-63516	11/01/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 FY21 NSIP	7518.7000	1.00	7,518.70	
025	Y3-58107		Y5-63516							Purchase Order Total		7,518.70	
025	Y3-58107	12/09/20	Y5-63827	11/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 FY21 NSIP	7575.4000	1.00	7,575.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58107		Y5-63827							Purchase Order Total		7,575.40	
025	Y3-58107	12/09/20	Y5-64395	12/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 FY21 NSIP	7514.5000	1.00	7,514.50	
025	Y3-58107		Y5-64395							Purchase Order Total		7,514.50	
025	Y3-58108	12/09/20	Y5-64241	12/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190040	174661.4600	1.00	174,661.46	
025	Y3-58108		Y5-64241							Purchase Order Total		174,661.46	
025	Y3-58108	12/09/20	Y5-64260	12/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190960	27271.2200	1.00	27,271.22	
025	Y3-58108	12/09/20	Y5-64260	12/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190961	9199.6700	1.00	9,199.67	
025	Y3-58108	12/09/20	Y5-64260	12/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190962	81738.6500	1.00	81,738.65	
025	Y3-58108		Y5-64260							Purchase Order Total		118,209.54	
025	Y3-58116	12/10/20	Y5-64243	12/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	HSATF Q1 CARRYOVER	1023.8000	1.00	1,023.80	
025	Y3-58116		Y5-64243							Purchase Order Total		1,023.80	
025	Y3-58129	12/11/20	Y5-63588	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 III-B	13069.3100	1.00	13,069.31	
025	Y3-58129	12/11/20	Y5-63588	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 III-B MTCH	909.8500	1.00	909.85	
025	Y3-58129	12/11/20	Y5-63588	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 III-C1 MTC	14160.6600	1.00	14,160.66	
025	Y3-58129	12/11/20	Y5-63588	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 III-C2	14160.6600	1.00	14,160.66	
025	Y3-58129	12/11/20	Y5-63588	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 III-C2 MTC	1152.4200	1.00	1,152.42	
025	Y3-58129	12/11/20	Y5-63588	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 HDC5	5002.0900	1.00	5,002.09	
025	Y3-58129		Y5-63588							Purchase Order Total		48,454.99	
025	Y3-58129	12/11/20	Y5-63658	11/09/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 III-C1 MTC	836.3200	1.00	836.32	
025	Y3-58129		Y5-63658							Purchase Order Total		836.32	
025	Y3-58129	12/11/20	Y5-64134	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-B	9922.2000	1.00	9,922.20	
025	Y3-58129	12/11/20	Y5-64134	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-B MTC	609.1300	1.00	609.13	
025	Y3-58129	12/11/20	Y5-64134	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-C1 MT	1365.2100	1.00	1,365.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-64134	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-C2	9583.4300	1.00	9,583.43	
025	Y3-58129	12/11/20	Y5-64134	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-C2	588.2400	1.00	588.24	
025	Y3-58129	12/11/20	Y5-64134	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 HDC5	5239.7300	1.00	5,239.73	
025	Y3-58129		Y5-64134							Purchase Order Total		27,307.94	
025	Y3-58130	12/11/20	Y5-63610	11/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/21 FY21 III B	7291.9800	1.00	7,291.98	
025	Y3-58130	12/11/20	Y5-63610	11/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/21 FY21 III B M	632.0200	1.00	632.02	
025	Y3-58130	12/11/20	Y5-63610	11/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/21 FY21 III C(2)	20954.6800	1.00	20,954.68	
025	Y3-58130	12/11/20	Y5-63610	11/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/21 FY21 III C(2) M	1267.0200	1.00	1,267.02	
025	Y3-58130		Y5-63610							Purchase Order Total		30,145.70	
025	Y3-58130	12/11/20	Y5-64094	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/21 FY21 III-B	29146.8100	1.00	29,146.81	
025	Y3-58130	12/11/20	Y5-64094	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/21 FY21 III-B MAT	1791.3300	1.00	1,791.33	
025	Y3-58130	12/11/20	Y5-64094	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/21 FY21 III-C2	64611.8700	1.00	64,611.87	
025	Y3-58130	12/11/20	Y5-64094	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	21 FY21 III-C2 MT	3682.7200	1.00	3,682.72	
025	Y3-58130		Y5-64094							Purchase Order Total		99,232.73	
025	Y3-58131	12/11/20	Y5-64444	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 FY21 III C(1)	27371.2800	1.00	27,371.28	
025	Y3-58131	12/11/20	Y5-64444	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 FY21 III C(1)M	1710.7100	1.00	1,710.71	
025	Y3-58131		Y5-64444							Purchase Order Total		29,081.99	
025	Y3-58135	12/11/20	Y5-63998	12/06/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	10/21 FY21 NSIP	7774.2000	1.00	7,774.20	
025	Y3-58135		Y5-63998							Purchase Order Total		7,774.20	
025	Y3-58135	12/11/20	Y5-64433	12/27/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY21 NSIP	7763.0000	1.00	7,763.00	
025	Y3-58135		Y5-64433							Purchase Order Total		7,763.00	
025	Y3-58147	12/11/20	Y5-64081	12/09/21	532846	LINCOLN LITERACY COUNCIL	952	43	FY21 Q4 LL	16958.2300	1.00	16,958.23	
025	Y3-58147		Y5-64081							Purchase Order Total		16,958.23	

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025	Y3-58195	12/16/20	Y5-63726	11/16/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	10212021	1520.6200	1.00	1,520.62	
025	Y3-58195		Y5-63726							Purchase Order Total		1,520.62	
025	Y3-58292	12/22/20	Y5-63842	11/22/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	QT4FY21	2494.6400	1.00	2,494.64	
025	Y3-58292		Y5-63842							Purchase Order Total		2,494.64	
025	Y3-58293	12/22/20	Y5-64103	12/10/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY21 Q4 REC RSS	38202.5200	1.00	38,202.52	
025	Y3-58293		Y5-64103							Purchase Order Total		38,202.52	
025	Y3-58296	12/22/20	Y5-64235	12/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	INVOICE 90190624	183.7200	1.00	183.72	
025	Y3-58296		Y5-64235							Purchase Order Total		183.72	
025	Y3-58297	12/23/20	Y5-63743	11/16/21	2025654	MENTOR NEBRASKA	952	43	FY21 Q4 MENTOR NE	36874.2100	1.00	36,874.21	
025	Y3-58297		Y5-63743							Purchase Order Total		36,874.21	
025	Y3-58300	12/23/20	Y5-64050	12/07/21	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY21 Q3 CSS	26778.7000	1.00	26,778.70	
025	Y3-58300		Y5-64050							Purchase Order Total		26,778.70	
025	Y3-58300	12/23/20	Y5-64052	12/07/21	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY21 Q4 CSS	17674.8700	1.00	17,674.87	
025	Y3-58300		Y5-64052							Purchase Order Total		17,674.87	
025	Y3-58320	12/28/20	Y5-63678	11/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 NSIP	11012.4000	1.00	11,012.40	
025	Y3-58320		Y5-63678							Purchase Order Total		11,012.40	
025	Y3-58320	12/28/20	Y5-64130	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA FY21 NSIP	11139.1000	1.00	11,139.10	
025	Y3-58320		Y5-64130							Purchase Order Total		11,139.10	
025	Y3-58321	12/28/20	Y5-63804	11/18/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10/21 FY21 NSIP	7883.4000	1.00	7,883.40	
025	Y3-58321		Y5-63804							Purchase Order Total		7,883.40	
025	Y3-58321	12/28/20	Y5-64397	12/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/21 FY21 NSIP	8323.7000	1.00	8,323.70	
025	Y3-58321		Y5-64397							Purchase Order Total		8,323.70	
025	Y3-58325	12/28/20	Y5-63562	11/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90190545	201944.0000	1.00	201,944.00	
025	Y3-58325		Y5-63562							Purchase Order Total		201,944.00	
025	Y3-58325	12/28/20	Y5-64268	12/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90190837	102800.3900	1.00	102,800.39	
025	Y3-58325		Y5-64268							Purchase Order Total		102,800.39	
025	Y3-58325	12/28/20	Y5-64284	12/17/21	512	UNIVERSITY OF	952	43	90190994	96199.5600	1.00	96,199.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	Y3-58325		Y5-64284							Purchase Order Total		96,199.56	
025	Y3-58328	12/28/20	Y5-64082	12/09/21	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	Q4 FY21 ACCC	3972.6200	1.00	3,972.62	
025	Y3-58328		Y5-64082							Purchase Order Total		3,972.62	
025	Y3-58331	12/28/20	Y5-63889	11/23/21	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2021-1103	3200.0000	1.00	3,200.00	
025	Y3-58331		Y5-63889							Purchase Order Total		3,200.00	
025	Y3-58367	12/29/20	Y5-63602	11/05/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 NSIP	15866.2000	1.00	15,866.20	
025	Y3-58367		Y5-63602							Purchase Order Total		15,866.20	
025	Y3-58367	12/29/20	Y5-64020	12/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 NSIP	14674.8000	1.00	14,674.80	
025	Y3-58367		Y5-64020							Purchase Order Total		14,674.80	
025	Y3-58367	12/29/20	Y5-64438	12/27/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 NSIP	13920.9000	1.00	13,920.90	
025	Y3-58367		Y5-64438							Purchase Order Total		13,920.90	
025	Y3-58368	12/29/20	Y5-63638	11/08/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/21 FY21 NSIP	8839.6000	1.00	8,839.60	
025	Y3-58368		Y5-63638							Purchase Order Total		8,839.60	
025	Y3-58368	12/29/20	Y5-64194	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 FY21 NSIP	8922.2000	1.00	8,922.20	
025	Y3-58368		Y5-64194							Purchase Order Total		8,922.20	
025	Y3-58369	12/29/20	Y5-63884	11/23/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	280	3437.2200	1.00	3,437.22	
025	Y3-58369		Y5-63884							Purchase Order Total		3,437.22	
025	Y3-58370	12/30/20	Y5-63593	11/05/21	2660815	NEBRASKA COALITION FOR PATIENT	948	42	10212021	264999.0200	1.00	264,999.02	
025	Y3-58370		Y5-63593							Purchase Order Total		264,999.02	
025	Y3-58371	12/30/20	Y5-63782	11/17/21	1356838	BRIDGE INC	952	43	10-01-2021	22062.7400	1.00	22,062.74	
025	Y3-58371	12/30/20	Y5-63782	11/17/21	1356838	BRIDGE INC	952	43	10-01-2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-63782							Purchase Order Total		35,174.58	
025	Y3-58371	12/30/20	Y5-64264	12/17/21	1356838	BRIDGE INC	952	43	11-01-2021	22551.5900	1.00	22,551.59	
025	Y3-58371	12/30/20	Y5-64264	12/17/21	1356838	BRIDGE INC	952	43	11-01-2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-64264							Purchase Order Total		35,663.43	
025	Y3-58376	12/31/20	Y5-63938	12/01/21	514805	CHARLES DREW HEALTH CENTER INC	952	43	3	27727.2300	1.00	27,727.23	
025	Y3-58376		Y5-63938							Purchase Order Total		27,727.23	
025	Y3-58377	12/31/20	Y5-63520	11/01/21	533521	LUTHERAN FAMILY	952	43	LFS-HMRF-003	277941.4400	1.00	277,941.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERIVCES - ALL								
025	Y3-58377		Y5-63520									Purchase Order Total	277,941.44	
025	Y3-58433	01/06/21	Y5-63603	11/05/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	9/21 FY21 NSIP	9952.6000	1.00	9,952.60		
025	Y3-58433		Y5-63603									Purchase Order Total	9,952.60	
025	Y3-58434	01/06/21	Y5-63637	11/08/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9/21 FY20 NSIP	876.0000	1.00	876.00		
025	Y3-58434		Y5-63637									Purchase Order Total	876.00	
025	Y3-58434	01/06/21	Y5-63999	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 FY21 NSIP	11594.8000	1.00	11,594.80		
025	Y3-58434		Y5-63999									Purchase Order Total	11,594.80	
025	Y3-58434	01/06/21	Y5-64439	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 FY21 NSIP	11267.9000	1.00	11,267.90		
025	Y3-58434		Y5-64439									Purchase Order Total	11,267.90	
025	Y3-58438	01/06/21	Y5-63575	11/04/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	SEPT FY2021 DISCR.	10247.1700	1.00	10,247.17		
025	Y3-58438		Y5-63575									Purchase Order Total	10,247.17	
025	Y3-58444	01/07/21	Y5-63600	11/05/21	543399	PUBLIC HEALTH SOLUTIONS	924	16	786	9135.2000	1.00	9,135.20		
025	Y3-58444		Y5-63600									Purchase Order Total	9,135.20	
025	Y3-58445	01/07/21	Y5-63728	11/16/21	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	10252021	10000.0000	1.00	10,000.00		
025	Y3-58445		Y5-63728									Purchase Order Total	10,000.00	
025	Y3-58471	01/08/21	Y5-64062	12/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2021 FFY21 AID	41267.5500	1.00	41,267.55		
025	Y3-58471	01/08/21	Y5-64062	12/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2021 FFY20 DISC	12000.0600	1.00	12,000.06		
025	Y3-58471		Y5-64062									Purchase Order Total	53,267.61	
025	Y3-58471	01/08/21	Y5-64158	12/13/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2021 FFY21 AID	1371.6800	1.00	1,371.68		
025	Y3-58471		Y5-64158									Purchase Order Total	1,371.68	
025	Y3-58472	01/08/21	Y5-63556	11/03/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2021 FFY21 AID	25494.3800	1.00	25,494.38		
025	Y3-58472	01/08/21	Y5-63556	11/03/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2021 FFY20 DISC	2510.0600	1.00	2,510.06		
025	Y3-58472		Y5-63556									Purchase Order Total	28,004.44	
025	Y3-58472	01/08/21	Y5-64084	12/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2021 FFY20 DISC	7862.1000	1.00	7,862.10		
025	Y3-58472		Y5-64084									Purchase Order Total	7,862.10	

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025	Y3-58473	01/08/21	Y5-63936	12/01/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2021 FFY21 AID	15323.8400	1.00	15,323.84	
025	Y3-58473		Y5-63936							Purchase Order Total		15,323.84	
025	Y3-58474	01/08/21	Y5-63935	12/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OCT 2021 FFY21 AID	74161.6500	1.00	74,161.65	
025	Y3-58474		Y5-63935							Purchase Order Total		74,161.65	
025	Y3-58475	01/08/21	Y5-63580	11/04/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2021 FFY21 AID	7690.8900	1.00	7,690.89	
025	Y3-58475	01/08/21	Y5-63580	11/04/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	SEPT 2021 FFY20 DISC	8162.8400	1.00	8,162.84	
025	Y3-58475		Y5-63580							Purchase Order Total		15,853.73	
025	Y3-58475	01/08/21	Y5-63983	12/03/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2021 FFY21 AID	83413.3300	1.00	83,413.33	
025	Y3-58475		Y5-63983							Purchase Order Total		83,413.33	
025	Y3-58475	01/08/21	Y5-64159	12/13/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	OCT 2021 FFY21 AID	33691.7000	1.00	33,691.70	
025	Y3-58475		Y5-64159							Purchase Order Total		33,691.70	
025	Y3-58476	01/08/21	Y5-63904	12/01/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2021 FFY 21 AID	44608.3100	1.00	44,608.31	
025	Y3-58476		Y5-63904							Purchase Order Total		44,608.31	
025	Y3-58476	01/08/21	Y5-64456	12/28/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2021 FFY21 AID	44906.1900	1.00	44,906.19	
025	Y3-58476		Y5-64456							Purchase Order Total		44,906.19	
025	Y3-58477	01/08/21	Y5-63659	11/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2021 FFY21 AID	51351.4500	1.00	51,351.45	
025	Y3-58477	01/08/21	Y5-63659	11/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2021 FFY20 DISC	11113.4200	1.00	11,113.42	
025	Y3-58477		Y5-63659							Purchase Order Total		62,464.87	
025	Y3-58477	01/08/21	Y5-63996	12/06/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	OCT 2021 FFY21 AID	33231.4400	1.00	33,231.44	
025	Y3-58477		Y5-63996							Purchase Order Total		33,231.44	
025	Y3-58478	01/08/21	Y5-63989	12/03/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCT 2021 FFY21 AID	27675.4300	1.00	27,675.43	
025	Y3-58478		Y5-63989							Purchase Order Total		27,675.43	
025	Y3-58478	01/08/21	Y5-64464	12/28/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2021 FFY22 AID	4411.5200	1.00	4,411.52	
025	Y3-58478		Y5-64464							Purchase Order Total		4,411.52	
025	Y3-58478	01/08/21	Y5-64465	12/28/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NOV 2021 FFY21 AID	20050.0500	1.00	20,050.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58478		Y5-64465							Purchase Order Total		20,050.05	
025	Y3-58480	01/08/21	Y5-63557	11/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2021 FFY21 AID	29680.5000	1.00	29,680.50	
025	Y3-58480	01/08/21	Y5-63557	11/03/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2021 FFY20 DISC	3059.7900	1.00	3,059.79	
025	Y3-58480		Y5-63557							Purchase Order Total		32,740.29	
025	Y3-58480	01/08/21	Y5-64013	12/06/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2021 FFY21 AID	20375.5700	1.00	20,375.57	
025	Y3-58480		Y5-64013							Purchase Order Total		20,375.57	
025	Y3-58480	01/08/21	Y5-64461	12/28/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2021 FFY22 AID	20799.8800	1.00	20,799.88	
025	Y3-58480		Y5-64461							Purchase Order Total		20,799.88	
025	Y3-58498	01/08/21	Y5-63888	11/23/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	SEPT CSFP 2021	893.5900	1.00	893.59	
025	Y3-58498	01/08/21	Y5-63888	11/23/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	SEPT CSFP 2021-ADD'L	2766.7700	1.00	2,766.77	
025	Y3-58498		Y5-63888							Purchase Order Total		3,660.36	
025	Y3-58503	01/11/21	Y5-64001	12/06/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	00	PERIOD 3	3684.6000	1.00	3,684.60	
025	Y3-58503		Y5-64001							Purchase Order Total		3,684.60	
025	Y3-58510	01/11/21	Y5-63512	11/01/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP SEPT 2021	3957.7400	1.00	3,957.74	
025	Y3-58510		Y5-63512							Purchase Order Total		3,957.74	
025	Y3-58511	01/11/21	Y5-63514	11/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	SEPT 2021	22194.7000	1.00	22,194.70	
025	Y3-58511		Y5-63514							Purchase Order Total		22,194.70	
025	Y3-58530	01/13/21	Y5-63513	11/01/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP SEPT 2021	3211.3000	1.00	3,211.30	
025	Y3-58530	01/13/21	Y5-63513	11/01/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP SEPT 2021-ADD'L	600.9500	1.00	600.95	
025	Y3-58530		Y5-63513							Purchase Order Total		3,812.25	
025	Y3-58532	01/13/21	Y5-63752	11/16/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP SEPT 2021	4265.1100	1.00	4,265.11	
025	Y3-58532		Y5-63752							Purchase Order Total		4,265.11	
025	Y3-58589	01/19/21	Y5-64063	12/09/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	AUG. WIC NSA	23924.2800	1.00	23,924.28	
025	Y3-58589	01/19/21	Y5-64063	12/09/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	SEP. WIC NSA	23369.0500	1.00	23,369.05	
025	Y3-58589		Y5-64063							Purchase Order Total		47,293.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58589	01/19/21	Y5-64200	12/14/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC SERVICES CLOSEOUT	7255.8300	1.00	7,255.83	
025	Y3-58589		Y5-64200							Purchase Order Total		7,255.83	
025	Y3-58590	01/19/21	Y5-64067	12/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	SEPTEMBER 2021	32639.8400	1.00	32,639.84	
025	Y3-58590	01/19/21	Y5-64067	12/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	SEPTEMBER 2021	1988.6500	1.00	1,988.65	
025	Y3-58590		Y5-64067							Purchase Order Total		34,628.49	
025	Y3-58637	01/20/21	Y5-64068	12/09/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	AUGUST 2021 WIC SERVICES	22114.5200	1.00	22,114.52	
025	Y3-58637	01/20/21	Y5-64068	12/09/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	AUGUST 2021 WIC SERVICES	838.2700	1.00	838.27	
025	Y3-58637		Y5-64068							Purchase Order Total		22,952.79	
025	Y3-58637	01/20/21	Y5-64069	12/09/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC SERVICES CLOSEOUT	12904.6900	1.00	12,904.69	
025	Y3-58637	01/20/21	Y5-64069	12/09/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC SERVICES CLOSEOUT	948.7800	1.00	948.78	
025	Y3-58637		Y5-64069							Purchase Order Total		13,853.47	
025	Y3-58637	01/20/21	Y5-64072	12/09/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	SEPTEMBER 2021 WIC SERVICES	24237.1600	1.00	24,237.16	
025	Y3-58637	01/20/21	Y5-64072	12/09/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	SEPTEMBER 2021 WIC SERVICES	667.1200	1.00	667.12	
025	Y3-58637		Y5-64072							Purchase Order Total		24,904.28	
025	Y3-58637	01/20/21	Y5-64193	12/14/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JULY 2021 WIC SERVICES	22081.9200	1.00	22,081.92	
025	Y3-58637	01/20/21	Y5-64193	12/14/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	JULY 2021 WIC SERVICES	579.4500	1.00	579.45	
025	Y3-58637		Y5-64193							Purchase Order Total		22,661.37	
025	Y3-58638	01/20/21	Y5-63688	11/10/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	AUGUST 2021 WIC SERVICES	81753.2300	1.00	81,753.23	
025	Y3-58638		Y5-63688							Purchase Order Total		81,753.23	
025	Y3-58638	01/20/21	Y5-63913	12/01/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	SEPTEMBER 2021 WIC SERVICES	117345.9900	1.00	117,345.99	
025	Y3-58638		Y5-63913							Purchase Order Total		117,345.99	
025	Y3-58641	01/20/21	Y5-63710	11/16/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JULY 2021 WIC SERVICES	18670.4000	1.00	18,670.40	
025	Y3-58641		Y5-63710							Purchase Order Total		18,670.40	
025	Y3-58641	01/20/21	Y5-63916	12/01/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	AUG. WIC NSA	15306.1700	1.00	15,306.17	

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025	Y3-58641	01/20/21	Y5-63916	12/01/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	SEP. WIC NSA	24069.9700	1.00	24,069.97	
025	Y3-58641		Y5-63916							Purchase Order Total		39,376.14	
025	Y3-58643	01/20/21	Y5-63689	11/10/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	AUGUST 2021 WIC SERVICES	9273.1800	1.00	9,273.18	
025	Y3-58643		Y5-63689							Purchase Order Total		9,273.18	
025	Y3-58643	01/20/21	Y5-63914	12/01/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	JUNE 2021 WIC SERVICES	10734.1800	1.00	10,734.18	
025	Y3-58643		Y5-63914							Purchase Order Total		10,734.18	
025	Y3-58643	01/20/21	Y5-63917	12/01/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	SEPTEMBER 2021 WIC SERVICES	9295.9500	1.00	9,295.95	
025	Y3-58643		Y5-63917							Purchase Order Total		9,295.95	
025	Y3-58647	01/20/21	Y5-64064	12/09/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2021 WIC SERVICES	22967.5900	1.00	22,967.59	
025	Y3-58647	01/20/21	Y5-64064	12/09/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2021 WIC SERVICES	1443.7900	1.00	1,443.79	
025	Y3-58647		Y5-64064							Purchase Order Total		24,411.38	
025	Y3-58653	01/20/21	Y5-63574	11/04/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6556053	3538.4100	1.00	3,538.41	
025	Y3-58653		Y5-63574							Purchase Order Total		3,538.41	
025	Y3-58655	01/20/21	Y5-63592	11/05/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6557196	42381.5500	1.00	42,381.55	
025	Y3-58655		Y5-63592							Purchase Order Total		42,381.55	
025	Y3-58659	01/20/21	Y5-63665	11/10/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6556074	2673.5200	1.00	2,673.52	
025	Y3-58659		Y5-63665							Purchase Order Total		2,673.52	
025	Y3-58662	01/20/21	Y5-63591	11/05/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6557251	58862.1700	1.00	58,862.17	
025	Y3-58662		Y5-63591							Purchase Order Total		58,862.17	
025	Y3-58668	01/20/21	Y5-63598	11/05/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	AUGUST 2021 WIC SERVICES	80409.5100	1.00	80,409.51	
025	Y3-58668	01/20/21	Y5-63598	11/05/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	AUGUST 2021 WIC SERVICES	3892.4100	1.00	3,892.41	
025	Y3-58668		Y5-63598							Purchase Order Total		84,301.92	
025	Y3-58668	01/20/21	Y5-63918	12/01/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	SEPTEMBER 2021 WIC SERVICES	125617.3100	1.00	125,617.31	
025	Y3-58668	01/20/21	Y5-63918	12/01/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	SEPTEMBER 2021 WIC SERVICES	10523.4700	1.00	10,523.47	
025	Y3-58668		Y5-63918							Purchase Order Total		136,140.78	

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025	Y3-58671	01/20/21	Y5-63691	11/10/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2021 WIC SERVICES	44869.6900	1.00	44,869.69	
025	Y3-58671	01/20/21	Y5-63691	11/10/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2021 WIC SERVICES	2634.2100	1.00	2,634.21	
025	Y3-58671	01/20/21	Y5-63691	11/10/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2021 WIC SERVICES	2479.4800	1.00	2,479.48	
025	Y3-58671		Y5-63691							Purchase Order Total		49,983.38	
025	Y3-58671	01/20/21	Y5-63719	11/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST 2021 WIC SERVICES	51316.6700	1.00	51,316.67	
025	Y3-58671	01/20/21	Y5-63719	11/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST 2021 WIC SERVICES	3695.5300	1.00	3,695.53	
025	Y3-58671	01/20/21	Y5-63719	11/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	AUGUST 2021 WIC SERVICES	3343.7100	1.00	3,343.71	
025	Y3-58671		Y5-63719							Purchase Order Total		58,355.91	
025	Y3-58671	01/20/21	Y5-64248	12/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2021	44115.4700	1.00	44,115.47	
025	Y3-58671	01/20/21	Y5-64248	12/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2021	1951.0100	1.00	1,951.01	
025	Y3-58671	01/20/21	Y5-64248	12/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2021	340.4200	1.00	340.42	
025	Y3-58671	01/20/21	Y5-64248	12/16/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	SEPTEMBER 2021	1378.3300	1.00	1,378.33	
025	Y3-58671		Y5-64248							Purchase Order Total		47,785.23	
025	Y3-58672	01/20/21	Y5-63687	11/10/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	AUGUST 2021 WIC SERVICES	25768.0800	1.00	25,768.08	
025	Y3-58672	01/20/21	Y5-63687	11/10/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	AUGUST 2021 WIC SERVICES	3837.1000	1.00	3,837.10	
025	Y3-58672	01/20/21	Y5-63687	11/10/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	AUGUST 2021 WIC SERVICES	214.9900	1.00	214.99	
025	Y3-58672		Y5-63687							Purchase Order Total		29,820.17	
025	Y3-58672	01/20/21	Y5-63912	12/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	SEPTEMBER 2021 WIC SERVICES	26012.1100	1.00	26,012.11	
025	Y3-58672	01/20/21	Y5-63912	12/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	SEPTEMBER 2021 WIC SERVICES	6195.0100	1.00	6,195.01	
025	Y3-58672		Y5-63912							Purchase Order Total		32,207.12	
025	Y3-58677	01/21/21	Y5-63660	11/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	AUGUST 2021 WIC NSA	63244.3900	1.00	63,244.39	
025	Y3-58677	01/21/21	Y5-63660	11/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	AUGUST 2021 WIC BFPC	6955.8000	1.00	6,955.80	

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025	Y3-58677		Y5-63660							Purchase Order Total		70,200.19	
025	Y3-58677	01/21/21	Y5-64065	12/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2021 WIC SERVICES	95593.5700	1.00	95,593.57	
025	Y3-58677	01/21/21	Y5-64065	12/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2021 WIC SERVICES	4059.9700	1.00	4,059.97	
025	Y3-58677	01/21/21	Y5-64065	12/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	SEPTEMBER 2021 WIC SERVICES	8416.6000	1.00	8,416.60	
025	Y3-58677		Y5-64065							Purchase Order Total		108,070.14	
025	Y3-58683	01/22/21	Y5-63711	11/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JUNE 2021 WIC BFPC SERVICES	2385.7500	1.00	2,385.75	
025	Y3-58683		Y5-63711							Purchase Order Total		2,385.75	
025	Y3-58683	01/22/21	Y5-63712	11/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JULY 2021 WIC BFPC SERVICES	3257.1800	1.00	3,257.18	
025	Y3-58683		Y5-63712							Purchase Order Total		3,257.18	
025	Y3-58683	01/22/21	Y5-63713	11/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	AUGUST 2021 WIC NSA SERVICES	131496.6300	1.00	131,496.63	
025	Y3-58683	01/22/21	Y5-63713	11/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	AUGUST 2021 WIC NSA SERVICES	8679.9600	1.00	8,679.96	
025	Y3-58683		Y5-63713							Purchase Order Total		140,176.59	
025	Y3-58683	01/22/21	Y5-64066	12/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCTOBER 2020 TO SEPTEMBER	7436.8400	1.00	7,436.84	
025	Y3-58683	01/22/21	Y5-64066	12/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCTOBER 2020 TO SEPTEMBER	494.4900	1.00	494.49	
025	Y3-58683		Y5-64066							Purchase Order Total		7,931.33	
025	Y3-58683	01/22/21	Y5-64070	12/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	SEP. NSA DIRECT COST	*****	1.00	1,204,009.92	
025	Y3-58683	01/22/21	Y5-64070	12/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	17080.9300	1.00	17,080.93	
025	Y3-58683	01/22/21	Y5-64070	12/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	SEP. WIC BFPC	2737.6000	1.00	2,737.60	
025	Y3-58683	01/22/21	Y5-64070	12/09/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	AUG. WIC BFPC	1987.5500	1.00	1,987.55	
025	Y3-58683		Y5-64070							Purchase Order Total		1,225,816.00	
025	Y3-58684	01/22/21	Y5-63686	11/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUGUST 2021 WIC SERVICES	46740.1900	1.00	46,740.19	
025	Y3-58684	01/22/21	Y5-63686	11/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	AUGUST 2021 WIC SERVICES	5525.2700	1.00	5,525.27	
025	Y3-58684		Y5-63686							Purchase Order Total		52,265.46	
025	Y3-58684	01/22/21	Y5-63717	11/16/21	524242	CENTRAL DISTRICT	948	00	JUNE 2021 WIC	52298.0100	1.00	52,298.01	

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025	Y3-58684	01/22/21	Y5-63717	11/16/21	524242	HEALTH DEPT - CENTRAL DISTRICT	948	00	SERVICES JUNE 2021 WIC	5955.8200	1.00	5,955.82	
025	Y3-58684		Y5-63717			HEALTH DEPT -			SERVICES				
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	CENTRAL DISTRICT	948	00	JULY 2021 WIC	55990.4700	1.00	55,990.47	
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	HEALTH DEPT -			SERVICES				
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	CENTRAL DISTRICT	948	00	JULY 2021 WIC	5893.6400	1.00	5,893.64	
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	HEALTH DEPT -			SERVICES				
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	CENTRAL DISTRICT	948	00	JULY 2021 WIC	55990.4700	1.00	55,990.47	
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	HEALTH DEPT -			SERVICES				
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	CENTRAL DISTRICT	948	00	JULY 2021 WIC	5893.6400	1.00	5,893.64	
025	Y3-58684	01/22/21	Y5-63718	11/16/21	524242	HEALTH DEPT -			SERVICES				
025	Y3-58684		Y5-63718										
025	Y3-58684	01/22/21	Y5-63915	12/01/21	524242	CENTRAL DISTRICT	948	00	SEPTEMBER 2021 WIC	71628.9900	1.00	71,628.99	
025	Y3-58684	01/22/21	Y5-63915	12/01/21	524242	HEALTH DEPT -			SERVICES				
025	Y3-58684	01/22/21	Y5-63915	12/01/21	524242	CENTRAL DISTRICT	948	00	SEPTEMBER 2021 WIC	13081.1500	1.00	13,081.15	
025	Y3-58684	01/22/21	Y5-63915	12/01/21	524242	HEALTH DEPT -			SERVICES				
025	Y3-58684		Y5-63915										
025	Y3-58685	01/22/21	Y5-63984	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190720	68643.1700	1.00	68,643.17	
025	Y3-58685	01/22/21	Y5-63984	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190720	51482.3700	1.00	51,482.37	
025	Y3-58685		Y5-63984										
025	Y3-58685	01/22/21	Y5-63985	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190734	17154.5400	1.00	17,154.54	
025	Y3-58685	01/22/21	Y5-63985	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190734	12865.9000	1.00	12,865.90	
025	Y3-58685		Y5-63985										
025	Y3-58685	01/22/21	Y5-63986	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190733	20537.1300	1.00	20,537.13	
025	Y3-58685	01/22/21	Y5-63986	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190733	15402.8400	1.00	15,402.84	
025	Y3-58685		Y5-63986										
025	Y3-58685	01/22/21	Y5-63987	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190731	29295.3400	1.00	29,295.34	
025	Y3-58685	01/22/21	Y5-63987	12/03/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190731	21971.5100	1.00	21,971.51	
025	Y3-58685		Y5-63987										
025	Y3-58685	01/22/21	Y5-64083	12/09/21	513	UNIVERSITY OF	948	74	90190732	12416.3400	1.00	12,416.34	

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						NEBRASKA - MEDIC								
025	Y3-58685		Y5-64083							Purchase Order Total		12,416.34		
025	Y3-58685	01/22/21	Y5-64361	12/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191017	68643.1700	1.00	68,643.17		
025	Y3-58685	01/22/21	Y5-64361	12/20/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191017	51482.3700	1.00	51,482.37		
025	Y3-58685		Y5-64361							Purchase Order Total		120,125.54		
025	Y3-58698	01/22/21	Y5-63664	11/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6556022	108884.8100	1.00	108,884.81		
025	Y3-58698		Y5-63664							Purchase Order Total		108,884.81		
025	Y3-58701	01/22/21	Y5-63590	11/05/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6556087	18325.1800	1.00	18,325.18		
025	Y3-58701		Y5-63590							Purchase Order Total		18,325.18		
025	Y3-58705	01/22/21	Y5-63572	11/04/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	IDIS 6555449	18536.4700	1.00	18,536.47		
025	Y3-58705		Y5-63572							Purchase Order Total		18,536.47		
025	Y3-58706	01/22/21	Y5-63573	11/04/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	IDIS 6555458	35263.9300	1.00	35,263.93		
025	Y3-58706		Y5-63573							Purchase Order Total		35,263.93		
025	Y3-58708	01/22/21	Y5-63927	12/01/21	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6557286	112599.9100	1.00	112,599.91		
025	Y3-58708		Y5-63927							Purchase Order Total		112,599.91		
025	Y3-58710	01/22/21	Y5-63928	12/01/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6557317	20648.9600	1.00	20,648.96		
025	Y3-58710		Y5-63928							Purchase Order Total		20,648.96		
025	Y3-58924	02/05/21	Y5-63958	12/02/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	939	91	10/25/21	19519.0800	1.00	19,519.08		
025	Y3-58924		Y5-63958							Purchase Order Total		19,519.08		
025	Y3-58944	02/08/21	Y5-63963	12/02/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	1302	395.0400	1.00	395.04		
025	Y3-58944	02/08/21	Y5-63963	12/02/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	1316	221.2800	1.00	221.28		
025	Y3-58944		Y5-63963							Purchase Order Total		616.32		
025	Y3-59005	02/09/21	Y5-63815	11/18/21	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 8	3045.8800	1.00	3,045.88		
025	Y3-59005		Y5-63815							Purchase Order Total		3,045.88		
025	Y3-59005	02/09/21	Y5-64124	12/10/21	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 9	2985.6300	1.00	2,985.63		
025	Y3-59005		Y5-64124							Purchase Order Total		2,985.63		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59006	02/10/21	Y5-63961	12/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	939	91	10182021	7941.0500	1.00	7,941.05	
025	Y3-59006		Y5-63961							Purchase Order Total		7,941.05	
025	Y3-59007	02/10/21	Y5-63962	12/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	939	91	10/18/2021	25000.0000	1.00	25,000.00	
025	Y3-59007		Y5-63962							Purchase Order Total		25,000.00	
025	Y3-59009	02/10/21	Y5-63959	12/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	G635	4040.3400	1.00	4,040.34	
025	Y3-59009	02/10/21	Y5-63959	12/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	G636	8093.9500	1.00	8,093.95	
025	Y3-59009	02/10/21	Y5-63959	12/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	G637	11653.5200	1.00	11,653.52	
025	Y3-59009	02/10/21	Y5-63959	12/02/21	524242	CENTRAL DISTRICT HEALTH DEPT -	939	91	G638	1212.1900	1.00	1,212.19	
025	Y3-59009		Y5-63959							Purchase Order Total		25,000.00	
025	Y3-59010	02/10/21	Y5-63960	12/02/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	939	91	JULY-SEPT21	2995.3100	1.00	2,995.31	
025	Y3-59010		Y5-63960							Purchase Order Total		2,995.31	
025	Y3-59011	02/10/21	Y5-63885	11/23/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY21 Q4 OMAHA	157363.7500	1.00	157,363.75	
025	Y3-59011	02/10/21	Y5-63885	11/23/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	10/1/2020 TO 9/30/2021	72937.8300	1.00	72,937.83	
025	Y3-59011	02/10/21	Y5-63885	11/23/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY21 Q4 RURAL	37955.7700	1.00	37,955.77	
025	Y3-59011		Y5-63885							Purchase Order Total		268,257.35	
025	Y3-59272	02/25/21	Y5-63753	11/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90190692	2587.5400	1.00	2,587.54	
025	Y3-59272		Y5-63753							Purchase Order Total		2,587.54	
025	Y3-59413	03/01/21	Y5-63727	11/16/21	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	SAFE KIDS FINAL	4289.9700	1.00	4,289.97	
025	Y3-59413		Y5-63727							Purchase Order Total		4,289.97	
025	Y3-59453	03/03/21	Y5-63825	11/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190655	20337.2400	1.00	20,337.24	
025	Y3-59453	03/03/21	Y5-63825	11/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190655	2019.7900	1.00	2,019.79	
025	Y3-59453		Y5-63825							Purchase Order Total		22,357.03	
025	Y3-59624	03/12/21	Y5-63771	11/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY - SEPT 2021	51286.0500	1.00	51,286.05	
025	Y3-59624		Y5-63771							Purchase Order Total		51,286.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59687	03/18/21	Y5-63841	11/22/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	7/1/21-9/30/21	655.0000	1.00	655.00	
025	Y3-59687		Y5-63841							Purchase Order Total		655.00	
025	Y3-59805	03/25/21	Y5-63690	11/10/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY21 Q4 REC HP	8210.5000	1.00	8,210.50	
025	Y3-59805		Y5-63690							Purchase Order Total		8,210.50	
025	Y3-59886	03/30/21	Y5-63671	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90190700 MH 9/2021	1772.9500	1.00	1,772.95	
025	Y3-59886	03/30/21	Y5-63671	11/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90190700 ADMIN 9/2021	177.3000	1.00	177.30	
025	Y3-59886		Y5-63671							Purchase Order Total		1,950.25	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	ADMIN 9/2021	11575.7300	1.00	11,575.73	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM 9/2021	85174.3900	1.00	85,174.39	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	TRANSP0 9/2021	5572.4300	1.00	5,572.43	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	HOUSING 9/2021	883.0000	1.00	883.00	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC 9/2021	16.0600	1.00	16.06	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT 9/2021	12030.3800	1.00	12,030.38	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	FBHMEAL 9/2021	4125.0000	1.00	4,125.00	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	EFA 9/2021	3905.5200	1.00	3,905.52	
025	Y3-59887	03/30/21	Y5-63670	11/10/21	537881	NEBRASKA AIDS PROJECT INC	958	56	CQM 9/2021	4050.5600	1.00	4,050.56	
025	Y3-59887		Y5-63670							Purchase Order Total		127,333.07	
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM OCT 2021	85056.7500	1.00	85,056.75	
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NMCM OCT 2021	2595.6000	1.00	2,595.60	
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC OCT 2021	282.1400	1.00	282.14	
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT OCT 2021	12859.8800	1.00	12,859.88	
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS PROJECT INC	958	56	CQM OCT 2021	3999.4500	1.00	3,999.45	

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						PROJECT INC							
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS	958	56	MED TRANSP OCT 2021	5895.5000	1.00	5,895.50	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS	958	56	HOUSING OCT 2021	1496.0000	1.00	1,496.00	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS	958	56	SUBOUTPT OCT 2021	900.0000	1.00	900.00	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS	958	56	EFA OCT 2021	4411.0100	1.00	4,411.01	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS	958	56	FBHMEAL OCT 2021	2825.0000	1.00	2,825.00	
						PROJECT INC							
025	Y3-59887	03/30/21	Y5-64038	12/07/21	537881	NEBRASKA AIDS	958	56	ADMIN OCT 2021	12032.1300	1.00	12,032.13	
						PROJECT INC							
025	Y3-59887		Y5-64038							Purchase Order Total		132,353.46	
025	Y3-59890	03/31/21	Y5-64078	12/09/21	533521	LUTHERAN FAMILY	952	43	FY21 Q4 HP LFS	5939.7400	1.00	5,939.74	
						SERVICES - ALL							
025	Y3-59890		Y5-64078							Purchase Order Total		5,939.74	
025	Y3-59891	03/31/21	Y5-63776	11/17/21	544439	REGION VI MENTAL	952	25	7/2021-9/2021	18787.7400	1.00	18,787.74	
						HEALTH & SUBS							
025	Y3-59891		Y5-63776							Purchase Order Total		18,787.74	
025	Y3-59892	03/31/21	Y5-63578	11/04/21	514344	CEDARS YOUTH	952	25	JUL-SEP 2021	13831.2400	1.00	13,831.24	
						SERVICES							
025	Y3-59892		Y5-63578							Purchase Order Total		13,831.24	
025	Y3-59900	03/31/21	Y5-63822	11/18/21	525882	HEAD START	952	25	JULY-SEPT 2021	6502.7100	1.00	6,502.71	
025	Y3-59900		Y5-63822							Purchase Order Total		6,502.71	
025	Y3-60050	04/07/21	Y5-63723	11/16/21	2164922	KAREN SOCIETY OF	952	43	FY21 Q4 KSN HP	12514.9600	1.00	12,514.96	
						NEBRASKA INC							
025	Y3-60050		Y5-63723							Purchase Order Total		12,514.96	
025	Y3-60136	04/13/21	Y5-63786	11/17/21	573933	DOUGLAS COUNTY -	948	00	3775	618.4500	1.00	618.45	
						HEALTH DEPT							
025	Y3-60136	04/13/21	Y5-63786	11/17/21	573933	DOUGLAS COUNTY -	948	00	3775	17105.9200	1.00	17,105.92	
						HEALTH DEPT							
025	Y3-60136		Y5-63786							Purchase Order Total		17,724.37	
025	Y3-60136	04/13/21	Y5-64388	12/20/21	573933	DOUGLAS COUNTY -	948	00	3809 &&& 46129	23862.8900	1.00	23,862.89	
						HEALTH DEPT							
025	Y3-60136		Y5-64388							Purchase Order Total		23,862.89	
025	Y3-60140	04/13/21	Y5-64462	12/28/21	574268	LINCOLN CITY OF -	948	00	2808	6188.4600	1.00	6,188.46	
						HEALTH DEPAR							
025	Y3-60140		Y5-64462							Purchase Order Total		6,188.46	

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025	Y3-60141	04/13/21	Y5-64051	12/07/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	237	769.9200	1.00	769.92	
025	Y3-60141		Y5-64051							Purchase Order Total		769.92	
025	Y3-60144	04/13/21	Y5-63716	11/16/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	2001	857.3600	1.00	857.36	
025	Y3-60144		Y5-63716							Purchase Order Total		857.36	
025	Y3-60144	04/13/21	Y5-63812	11/18/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	710	1831.7600	1.00	1,831.76	
025	Y3-60144		Y5-63812							Purchase Order Total		1,831.76	
025	Y3-60144	04/13/21	Y5-63813	11/18/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	760	3658.8200	1.00	3,658.82	
025	Y3-60144		Y5-63813							Purchase Order Total		3,658.82	
025	Y3-60144	04/13/21	Y5-64205	12/14/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	FEDERAL FUNDS	4244.3700	1.00	4,244.37	
025	Y3-60144		Y5-64205							Purchase Order Total		4,244.37	
025	Y3-60147	04/13/21	Y5-64162	12/13/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	Q312345	10974.5900	1.00	10,974.59	
025	Y3-60147		Y5-64162							Purchase Order Total		10,974.59	
025	Y3-60151	04/14/21	Y5-64004	12/06/21	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 11-2021	4500.0000	1.00	4,500.00	
025	Y3-60151		Y5-64004							Purchase Order Total		4,500.00	
025	Y3-60151	04/14/21	Y5-64005	12/06/21	516324	CONCORD MEDIATION CENTER - PAY	958	56	QTR ENDING 09/30/21	4900.0000	1.00	4,900.00	
025	Y3-60151		Y5-64005							Purchase Order Total		4,900.00	
025	Y3-60153	04/14/21	Y5-64006	12/06/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	NMCM SEPT 2021	5942.4400	1.00	5,942.44	
025	Y3-60153		Y5-64006							Purchase Order Total		5,942.44	
025	Y3-60200	04/16/21	Y5-63663	11/10/21	518860	FIRESPRING	952	95	ORD-000016521	3199.0000	1.00	3,199.00	
025	Y3-60200		Y5-63663							Purchase Order Total		3,199.00	
025	Y3-60200	04/16/21	Y5-63994	12/06/21	518860	FIRESPRING	952	95	ORD-000016522	1980.0000	1.00	1,980.00	
025	Y3-60200		Y5-63994							Purchase Order Total		1,980.00	
025	Y3-60322	04/23/21	Y5-63729	11/16/21	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	FEDERAL PHHSBG ACCREDITATION	9315.6700	1.00	9,315.67	
025	Y3-60322		Y5-63729							Purchase Order Total		9,315.67	
025	Y3-60378	04/29/21	Y5-63944	12/02/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1368	1327.8100	1.00	1,327.81	
025	Y3-60378		Y5-63944							Purchase Order Total		1,327.81	
025	Y3-60505	05/07/21	Y5-64167	12/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	Q1FY21	3120.2000	1.00	3,120.20	

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025	Y3-60505		Y5-64167							Purchase Order Total		3,120.20	
025	Y3-60508	05/07/21	Y5-64139	12/13/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	Q1 FY21	6809.8800	1.00	6,809.88	
025	Y3-60508		Y5-64139							Purchase Order Total		6,809.88	
025	Y3-60605	05/12/21	Y5-64236	12/16/21	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	SEPT 21 INVOICE.	7569.0100	1.00	7,569.01	
025	Y3-60605		Y5-64236							Purchase Order Total		7,569.01	
025	Y3-60619	05/13/21	Y5-64166	12/13/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	Q1FY21	9665.1600	1.00	9,665.16	
025	Y3-60619		Y5-64166							Purchase Order Total		9,665.16	
025	Y3-60620	05/13/21	Y5-63511	11/01/21	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	FEDERAL GRANT	13148.6700	1.00	13,148.67	
025	Y3-60620		Y5-63511							Purchase Order Total		13,148.67	
025	Y3-60645	05/14/21	Y5-64129	12/10/21	2683532	YOU GO GIRL	918	75	1002	2484.0000	1.00	2,484.00	
025	Y3-60645		Y5-64129							Purchase Order Total		2,484.00	
025	Y3-60680	05/17/21	Y5-64098	12/10/21	1293467	BOONE COUNTY HEALTH CENTER	948	42	48521	6200.0000	1.00	6,200.00	
025	Y3-60680		Y5-64098							Purchase Order Total		6,200.00	
025	Y3-60703	05/19/21	Y5-63818	11/18/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9-30-21	190947.3800	1.00	190,947.38	
025	Y3-60703	05/19/21	Y5-63818	11/18/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9-30-21	23242.7000	1.00	23,242.70	
025	Y3-60703	05/19/21	Y5-63818	11/18/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	9-30-21	9547.3700	1.00	9,547.37	
025	Y3-60703		Y5-63818							Purchase Order Total		223,737.45	
025	Y3-60704	05/19/21	Y5-63641	11/08/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	2ND QUARTER	1393.2700	1.00	1,393.27	
025	Y3-60704	05/19/21	Y5-63641	11/08/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	2ND QUARTER	3094.7000	1.00	3,094.70	
025	Y3-60704		Y5-63641							Purchase Order Total		4,487.97	
025	Y3-60761	05/21/21	Y5-64003	12/06/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2ND QUARTER	685.5200	1.00	685.52	
025	Y3-60761	05/21/21	Y5-64003	12/06/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2ND QUARTER	819.2900	1.00	819.29	
025	Y3-60761	05/21/21	Y5-64003	12/06/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2ND QUARTER	83.6000	1.00	83.60	
025	Y3-60761	05/21/21	Y5-64003	12/06/21	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2ND QUARTER	83.6000	1.00	83.60	
025	Y3-60761		Y5-64003							Purchase Order Total		1,672.01	

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025	Y3-60894	05/28/21	Y5-63621	11/08/21	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 3	36977.0000	1.00	36,977.00	
025	Y3-60894		Y5-63621							Purchase Order Total		36,977.00	
025	Y3-60895	05/28/21	Y5-63629	11/08/21	552677	UNITED WAY OF THE MIDLANDS - P	952	90	SEPT 2021	4034.6600	1.00	4,034.66	
025	Y3-60895	05/28/21	Y5-63629	11/08/21	552677	UNITED WAY OF THE MIDLANDS - P	952	90	SEPT 2021	4034.6600	1.00	4,034.66	
025	Y3-60895		Y5-63629							Purchase Order Total		8,069.32	
025	Y3-60895	05/28/21	Y5-63934	12/01/21	552677	UNITED WAY OF THE MIDLANDS - P	952	90	OCT 2021	6763.2200	1.00	6,763.22	
025	Y3-60895		Y5-63934							Purchase Order Total		6,763.22	
025	Y3-61002	06/04/21	Y5-64448	12/28/21	542698	PONCA TRIBE OF NEBRASKA	939	94	2ND QUARTER	242.2700	1.00	242.27	
025	Y3-61002	06/04/21	Y5-64448	12/28/21	542698	PONCA TRIBE OF NEBRASKA	939	94	2ND QUARTER	121.1400	1.00	121.14	
025	Y3-61002	06/04/21	Y5-64448	12/28/21	542698	PONCA TRIBE OF NEBRASKA	939	94	2ND QUARTER	4900.5100	1.00	4,900.51	
025	Y3-61002	06/04/21	Y5-64448	12/28/21	542698	PONCA TRIBE OF NEBRASKA	939	94	2ND QUARTER	33.0400	1.00	33.04	
025	Y3-61002	06/04/21	Y5-64448	12/28/21	542698	PONCA TRIBE OF NEBRASKA	939	94	2ND QUARTER	13170.8100	1.00	13,170.81	
025	Y3-61002		Y5-64448							Purchase Order Total		18,467.77	
025	Y3-61016	06/04/21	Y5-64135	12/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	CCDF FEDERAL FUNDS FY21	1718.6400	1.00	1,718.64	
025	Y3-61016		Y5-64135							Purchase Order Total		1,718.64	
025	Y3-61079	06/09/21	Y5-63854	11/22/21	521131	FAMILY SERVICE ASSOCIATION	952	95	PCIT09302021	6726.2500	1.00	6,726.25	
025	Y3-61079		Y5-63854							Purchase Order Total		6,726.25	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	5087.7300	1.00	5,087.73	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	21293.6300	1.00	21,293.63	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	27187.3900	1.00	27,187.39	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	2147.0000	1.00	2,147.00	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	7765.3700	1.00	7,765.37	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	REGION III	952	62	OCTOBER 2021	7322.0000	1.00	7,322.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	185771.8700	1.00	185,771.87	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	75474.6200	1.00	75,474.62	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	3575.1200	1.00	3,575.12	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	14888.1700	1.00	14,888.17	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	17022.9600	1.00	17,022.96	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	26138.0800	1.00	26,138.08	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	4773.8000	1.00	4,773.80	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	33952.6400	1.00	33,952.64	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	33889.0600	1.00	33,889.06	
025	Y3-61108	06/11/21	Y5-63830	11/19/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2021	289818.1800	1.00	289,818.18	
025	Y3-61108		Y5-63830							Purchase Order Total		756,107.62	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	51536.3200	1.00	51,536.32	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	28141.1300	1.00	28,141.13	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	14093.9700	1.00	14,093.97	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	4119.8900	1.00	4,119.89	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	3594.7200	1.00	3,594.72	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	6449.6800	1.00	6,449.68	
025	Y3-61108	06/11/21	Y5-64253	12/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY/AUG 2021	10044.1000	1.00	10,044.10	
025	Y3-61108		Y5-64253							Purchase Order Total		117,979.81	
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	MH COST MODEL FUNDS	7730.9700	1.00	7,730.97	
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	SYSTEM FLOW THROUGH	18451.7200	1.00	18,451.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	HOUSING RELATED ASSISTANCE	23150.2700	1.00	23,150.27	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	647.0000	1.00	647.00	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	17796.3500	1.00	17,796.35	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	189066.0200	1.00	189,066.02	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	104129.7000	1.00	104,129.70	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	17161.7300	1.00	17,161.73	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	17161.7300	1.00	17,161.73	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	5150.7300	1.00	5,150.73	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	38380.8000	1.00	38,380.80	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	27372.7300	1.00	27,372.73	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	4753.8200	1.00	4,753.82	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	326650.5800	1.00	326,650.58	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	4110.5200	1.00	4,110.52	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	3594.7200	1.00	3,594.72	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64368	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	6449.6800	1.00	6,449.68	
						BEHAVIORAL HEALTH S							
025	Y3-61108		Y5-64368							Purchase Order Total		811,759.07	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64384	12/20/21	544431	REGION III	952	62	NOVEMBER 2021	1445.2300	1.00	1,445.23	
						BEHAVIORAL HEALTH S							
025	Y3-61108		Y5-64384							Purchase Order Total		1,445.23	
						BEHAVIORAL HEALTH S							
025	Y3-61109	06/11/21	Y5-63595	11/05/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	25	1ST QUARTER	4093.4900	1.00	4,093.49	
025	Y3-61109		Y5-63595							Purchase Order Total		4,093.49	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN	952	62	OCTOBER 2021	113700.7300	1.00	113,700.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	49972.5000	1.00	49,972.50	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	7983.3000	1.00	7,983.30	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	28768.9600	1.00	28,768.96	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	20576.6100	1.00	20,576.61	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	12103.7700	1.00	12,103.77	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	2441.9900	1.00	2,441.99	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	3304.3000	1.00	3,304.30	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	33478.4500	1.00	33,478.45	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	23018.2400	1.00	23,018.24	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	18397.4800	1.00	18,397.48	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	6566.9500	1.00	6,566.95	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	13501.9400	1.00	13,501.94	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	14212.5900	1.00	14,212.59	
025	Y3-61163	06/15/21	Y5-63800	11/18/21	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2021	14189.8700	1.00	14,189.87	
025	Y3-61163		Y5-63800							Purchase Order Total		362,217.68	
025	Y3-61163	06/15/21	Y5-64412	12/21/21	544430	REGION II HUMAN SERVICES	952	62	AUG/SEPT 2021	10434.5600	1.00	10,434.56	
025	Y3-61163	06/15/21	Y5-64412	12/21/21	544430	REGION II HUMAN SERVICES	952	62	AUG/SEPT 2021	9117.4300	1.00	9,117.43	
025	Y3-61163	06/15/21	Y5-64412	12/21/21	544430	REGION II HUMAN SERVICES	952	62	AUG/SEPT 2021	7334.6500	1.00	7,334.65	
025	Y3-61163	06/15/21	Y5-64412	12/21/21	544430	REGION II HUMAN SERVICES	952	62	AUG/SEPT 2021	21967.1300	1.00	21,967.13	
025	Y3-61163		Y5-64412							Purchase Order Total		48,853.77	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	46601.0500	1.00	46,601.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	8561.7000	1.00	8,561.70	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	12370.6400	1.00	12,370.64	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	12528.0100	1.00	12,528.01	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	2688.4600	1.00	2,688.46	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	2207.5600	1.00	2,207.56	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	2678.0800	1.00	2,678.08	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	25950.4800	1.00	25,950.48	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	9156.7300	1.00	9,156.73	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	3222.6600	1.00	3,222.66	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	6706.7400	1.00	6,706.74	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	16729.5800	1.00	16,729.58	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	101413.5000	1.00	101,413.50	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	34435.3900	1.00	34,435.39	
025	Y3-61163	06/15/21	Y5-64416	12/22/21	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	4387.3100	1.00	4,387.31	
025	Y3-61163		Y5-64416							Purchase Order Total		289,637.89	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	880.5600	1.00	880.56	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	9955.4200	1.00	9,955.42	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	2710.1900	1.00	2,710.19	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	15317.8300	1.00	15,317.83	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	51.4700	1.00	51.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	44.9700	1.00	44.97	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	41492.4600	1.00	41,492.46	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	13819.9000	1.00	13,819.90	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	6052.8600	1.00	6,052.86	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	10804.4800	1.00	10,804.48	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	93780.3500	1.00	93,780.35	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	71331.7400	1.00	71,331.74	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	1303.9500	1.00	1,303.95	
025	Y3-61164	06/15/21	Y5-63799	11/18/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2021	3907.3300	1.00	3,907.33	
025	Y3-61164		Y5-63799							Purchase Order Total		271,453.51	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	1728.5900	1.00	1,728.59	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	3653.8800	1.00	3,653.88	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	5563.1900	1.00	5,563.19	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	14074.9900	1.00	14,074.99	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	66.5800	1.00	66.58	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	999.9000	1.00	999.90	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	50312.5300	1.00	50,312.53	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	7404.4700	1.00	7,404.47	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	3694.5700	1.00	3,694.57	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	107950.6700	1.00	107,950.67	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2021	71203.6100	1.00	71,203.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2021	2983.2400	1.00	2,983.24	
025	Y3-61164	06/15/21	Y5-64432	12/27/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	NOVEMBER 2021	3737.4500	1.00	3,737.45	
025	Y3-61164		Y5-64432			HEALTH AUT				Purchase Order Total		273,373.67	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	325376.6400	1.00	325,376.64	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	76903.3700	1.00	76,903.37	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	2643.9400	1.00	2,643.94	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	38073.7200	1.00	38,073.72	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	1578.0000	1.00	1,578.00	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	62494.3700	1.00	62,494.37	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	13313.3400	1.00	13,313.34	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	784.6800	1.00	784.68	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	200982.0000	1.00	200,982.00	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	37927.5300	1.00	37,927.53	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	33932.6600	1.00	33,932.66	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	51102.7800	1.00	51,102.78	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	934.7400	1.00	934.74	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	140073.0100	1.00	140,073.01	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	55458.4300	1.00	55,458.43	
025	Y3-61165	06/15/21	Y5-63832	11/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	OCTOBER 2021	27396.3500	1.00	27,396.35	
025	Y3-61165		Y5-63832							Purchase Order Total		1,068,975.56	
025	Y3-61165	06/15/21	Y5-64026	12/07/21	544434	REGION V SYSTEMS -	952	62	JULY & AUGUST 2021	70621.3400	1.00	70,621.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64026	12/07/21	544434	REGION V SYSTEMS -	952	62	JULY & AUGUST 2021	9211.6600	1.00	9,211.66	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64026	12/07/21	544434	REGION V SYSTEMS -	952	62	JULY & AUGUST 2021	13561.0000	1.00	13,561.00	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64026	12/07/21	544434	REGION V SYSTEMS -	952	62	JULY & AUGUST 2021	19085.0400	1.00	19,085.04	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64026	12/07/21	544434	REGION V SYSTEMS -	952	62	JULY & AUGUST 2021	2710.2600	1.00	2,710.26	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64026	12/07/21	544434	REGION V SYSTEMS -	952	62	JULY & AUGUST 2021	3908.9500	1.00	3,908.95	
						PAYMENTS							
025	Y3-61165		Y5-64026							Purchase Order Total		119,098.25	
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	REGION MH	323797.5400	1.00	323,797.54	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	MH CHILDREN	127681.9300	1.00	127,681.93	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	4364.7000	1.00	4,364.70	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	18896.2500	1.00	18,896.25	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	1539.7500	1.00	1,539.75	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	59478.2500	1.00	59,478.25	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	8875.5600	1.00	8,875.56	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	5000.2900	1.00	5,000.29	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	106541.0000	1.00	106,541.00	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	31357.7100	1.00	31,357.71	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	25267.6300	1.00	25,267.63	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	30332.2200	1.00	30,332.22	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	130157.7200	1.00	130,157.72	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS -	952	62	NOVEMBER 2021	49149.2100	1.00	49,149.21	
						PAYMENTS							

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025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2021	14743.2900	1.00	14,743.29	
025	Y3-61165	06/15/21	Y5-64378	12/20/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2021	1859.1300	1.00	1,859.13	
025	Y3-61165		Y5-64378							Purchase Order Total		939,042.18	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	7222.4400	1.00	7,222.44	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	60097.6400	1.00	60,097.64	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	11574.0200	1.00	11,574.02	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	17222.5400	1.00	17,222.54	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	75608.7100	1.00	75,608.71	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	4281.2900	1.00	4,281.29	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	143102.5100	1.00	143,102.51	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	21014.7600	1.00	21,014.76	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	723717.9700	1.00	723,717.97	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	176095.5300	1.00	176,095.53	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	177424.0300	1.00	177,424.03	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	1509.4800	1.00	1,509.48	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	50404.0100	1.00	50,404.01	
025	Y3-61185	06/17/21	Y5-63817	11/18/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2021	25622.5100	1.00	25,622.51	
025	Y3-61185		Y5-63817							Purchase Order Total		1,494,897.44	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	5681.7000	1.00	5,681.70	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	19638.9500	1.00	19,638.95	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	68993.6400	1.00	68,993.64	

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025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	33900.9500	1.00	33,900.95	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	610783.2600	1.00	610,783.26	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	172454.8700	1.00	172,454.87	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	139143.8100	1.00	139,143.81	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	919.5300-	1.00	919.53-	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	47548.5500	1.00	47,548.55	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	14865.3300	1.00	14,865.33	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	64115.6200	1.00	64,115.62	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	15340.0000	1.00	15,340.00	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	17118.7600	1.00	17,118.76	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	3598.2000	1.00	3,598.20	
025	Y3-61185	06/17/21	Y5-64437	12/27/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	129245.9600	1.00	129,245.96	
025	Y3-61185		Y5-64437							Purchase Order Total		1,341,510.07	
025	Y3-61189	06/17/21	Y5-64097	12/10/21	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN2555	6825.0000	1.00	6,825.00	
025	Y3-61189		Y5-64097							Purchase Order Total		6,825.00	
025	Y3-61191	06/17/21	Y5-63745	11/16/21	2683448	CASS COUNTY LONG TERM RECOVERY	952	95	2019 FLOOD RELIEF-PAYMENT	9334.0000	1.00	9,334.00	
025	Y3-61191		Y5-63745							Purchase Order Total		9,334.00	
025	Y3-61193	06/17/21	Y5-63519	11/01/21	2683447	DOUGLAS COUNTY COMMUNITY EMERG	952	95	8/27/21	41867.0000	1.00	41,867.00	
025	Y3-61193		Y5-63519							Purchase Order Total		41,867.00	
025	Y3-61205	06/21/21	Y5-63589	11/05/21	537876	DISABILITY RIGHTS NEBRASKA	918	38	10/21/2021 - 2ND Q	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-63589							Purchase Order Total		138,759.75	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	17168.0900	1.00	17,168.09	

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025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	4379.3200	1.00	4,379.32	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	11984.9600	1.00	11,984.96	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	1790.8700	1.00	1,790.87	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	48708.2500	1.00	48,708.25	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	6837.3200	1.00	6,837.32	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	5301.9300-	1.00	5,301.93-	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	247718.2100	1.00	247,718.21	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	15632.0100	1.00	15,632.01	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	23562.2600	1.00	23,562.26	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	1838.4100-	1.00	1,838.41-	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	109904.0700	1.00	109,904.07	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	1957.3000	1.00	1,957.30	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	48413.1600	1.00	48,413.16	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	27200.7400	1.00	27,200.74	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	11072.1600	1.00	11,072.16	
025	Y3-61220	06/21/21	Y5-63831	11/19/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	12364.7600	1.00	12,364.76	
025	Y3-61220		Y5-63831							Purchase Order Total		581,553.14	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2021	15907.7100	1.00	15,907.71	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2021	11964.2600	1.00	11,964.26	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2021	14305.9200	1.00	14,305.92	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2021	1870.5800	1.00	1,870.58	

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025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	51509.4600	1.00	51,509.46	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	8561.4800	1.00	8,561.48	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	265559.2900	1.00	265,559.29	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	14799.7000	1.00	14,799.70	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	22428.6300	1.00	22,428.63	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	5521.7500	1.00	5,521.75	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	98752.6600	1.00	98,752.66	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	165.0000	1.00	165.00	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	49309.7000	1.00	49,309.70	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	28703.3700	1.00	28,703.37	
025	Y3-61220	06/21/21	Y5-64436	12/27/21	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2021	9962.3900	1.00	9,962.39	
025	Y3-61220		Y5-64436							Purchase Order Total		599,321.90	
025	Y3-61224	06/21/21	Y5-64234	12/16/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	100	594.3000	1.00	594.30	
025	Y3-61224		Y5-64234							Purchase Order Total		594.30	
025	Y3-61248	06/25/21	Y5-63632	11/08/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	9302021	263.9100	1.00	263.91	
025	Y3-61248		Y5-63632							Purchase Order Total		263.91	
025	Y3-61248	06/25/21	Y5-64191	12/14/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	11302021	3982.1900	1.00	3,982.19	
025	Y3-61248		Y5-64191							Purchase Order Total		3,982.19	
025	Y3-61249	06/25/21	Y5-64192	12/14/21	2695360	NESP	948	42	Q1-2021	2688.3500	1.00	2,688.35	
025	Y3-61249		Y5-64192							Purchase Order Total		2,688.35	
025	Y3-61252	07/01/21	Y5-64288	12/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90190950	16510.3100	1.00	16,510.31	
025	Y3-61252	07/01/21	Y5-64288	12/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90190950	8253.9200	1.00	8,253.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61252		Y5-64288							Purchase Order Total		24,764.23	
025	Y3-61253	07/01/21	Y5-64242	12/16/21	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q1	1867.8700	1.00	1,867.87	
025	Y3-61253	07/01/21	Y5-64242	12/16/21	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	VOUCHER 6562049	6043.3100	1.00	6,043.31	
025	Y3-61253		Y5-64242							Purchase Order Total		7,911.18	
025	Y3-61254	07/01/21	Y5-64034	12/07/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	HSATF Q1	7789.8400	1.00	7,789.84	
025	Y3-61254	07/01/21	Y5-64034	12/07/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	VOUCHER 6559999	10056.0700	1.00	10,056.07	
025	Y3-61254		Y5-64034							Purchase Order Total		17,845.91	
025	Y3-61255	07/01/21	Y5-63926	12/01/21	516032	HOPE HARBOR INC	999	00	VOUCHER 6559911	24076.7500	1.00	24,076.75	
025	Y3-61255	07/01/21	Y5-63926	12/01/21	516032	HOPE HARBOR INC	999	00	HSTAF Q1	2815.6300	1.00	2,815.63	
025	Y3-61255		Y5-63926							Purchase Order Total		26,892.38	
025	Y3-61258	07/01/21	Y5-64120	12/10/21	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q1	6363.9800	1.00	6,363.98	
025	Y3-61258	07/01/21	Y5-64120	12/10/21	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	VOUCHER 6565128	22299.2900	1.00	22,299.29	
025	Y3-61258		Y5-64120							Purchase Order Total		28,663.27	
025	Y3-61259	07/01/21	Y5-64039	12/07/21	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	HSATF Q1	1963.6900	1.00	1,963.69	
025	Y3-61259	07/01/21	Y5-64039	12/07/21	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	VOUCHER 6560020	30704.3700	1.00	30,704.37	
025	Y3-61259		Y5-64039							Purchase Order Total		32,668.06	
025	Y3-61260	07/01/21	Y5-64031	12/07/21	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q1	10745.4500	1.00	10,745.45	
025	Y3-61260	07/01/21	Y5-64031	12/07/21	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	VOUCHER 6559971	20929.0400	1.00	20,929.04	
025	Y3-61260		Y5-64031							Purchase Order Total		31,674.49	
025	Y3-61261	07/01/21	Y5-64032	12/07/21	513859	CARE CORPS INC	999	00	VOUCHER 6559991	43394.1800	1.00	43,394.18	
025	Y3-61261		Y5-64032							Purchase Order Total		43,394.18	
025	Y3-61285	07/06/21	Y5-64046	12/07/21	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q1	1760.4300	1.00	1,760.43	
025	Y3-61285		Y5-64046							Purchase Order Total		1,760.43	
025	Y3-61288	07/06/21	Y5-64216	12/16/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MINORITY HEALTH INITIATIVE	6282.4100	1.00	6,282.41	
025	Y3-61288		Y5-64216							Purchase Order Total		6,282.41	
025	Y3-61292	07/06/21	Y5-63783	11/17/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI21-FCHD PMT Q1.	2643.0600	1.00	2,643.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61292		Y5-63783							Purchase Order Total		2,643.06	
025	Y3-61293	07/06/21	Y5-63784	11/17/21	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI21-LLCHD PMT Q1.	14049.3800	1.00	14,049.38	
025	Y3-61293		Y5-63784							Purchase Order Total		14,049.38	
025	Y3-61295	07/06/21	Y5-64091	12/10/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI21-NCDHD PMT Q1.	4212.8500	1.00	4,212.85	
025	Y3-61295	07/06/21	Y5-64091	12/10/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI21-NCDHD PMT Q1.	4212.8500	1.00	4,212.85	
025	Y3-61295		Y5-64091							Purchase Order Total		8,425.70	
025	Y3-61296	07/06/21	Y5-64092	12/10/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI21-NNPHD PAYMENT Q1.	119.8900	1.00	119.89	
025	Y3-61296		Y5-64092							Purchase Order Total		119.89	
025	Y3-61308	07/07/21	Y5-64471	12/28/21	130	EDUCATION, DEPARTMENT OF	952	90	1295877	1225.0000	1.00	1,225.00	
025	Y3-61308		Y5-64471							Purchase Order Total		1,225.00	
025	Y3-61344	07/08/21	Y5-63653	11/09/21	513859	CARE CORPS INC	952	55	Q1 HSATF SOAR	6200.7500	1.00	6,200.75	
025	Y3-61344		Y5-63653							Purchase Order Total		6,200.75	
025	Y3-61348	07/08/21	Y5-64042	12/07/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q1	10669.7400	1.00	10,669.74	
025	Y3-61348		Y5-64042							Purchase Order Total		10,669.74	
025	Y3-61349	07/08/21	Y5-64027	12/07/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q1	10000.0000	1.00	10,000.00	
025	Y3-61349		Y5-64027							Purchase Order Total		10,000.00	
025	Y3-61364	07/08/21	Y5-64043	12/07/21	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q1	8303.0300	1.00	8,303.03	
025	Y3-61364	07/08/21	Y5-64043	12/07/21	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q1	8303.0300	1.00	8,303.03	
025	Y3-61364		Y5-64043							Purchase Order Total		16,606.06	
025	Y3-61365	07/08/21	Y5-63929	12/01/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	10513.5600	1.00	10,513.56	
025	Y3-61365		Y5-63929							Purchase Order Total		10,513.56	
025	Y3-61367	07/08/21	Y5-64014	12/06/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q1	9213.2200	1.00	9,213.22	
025	Y3-61367		Y5-64014							Purchase Order Total		9,213.22	
025	Y3-61370	07/08/21	Y5-64116	12/10/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q1 HSATF	6200.0500	1.00	6,200.05	
025	Y3-61370		Y5-64116							Purchase Order Total		6,200.05	
025	Y3-61373	07/08/21	Y5-64015	12/06/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	1886.2300	1.00	1,886.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61373		Y5-64015							Purchase Order Total		1,886.23	
025	Y3-61378	07/08/21	Y5-64113	12/10/21	545870	SAFE CENTER - PAYMENTS	952	55	HSATF Q1	9709.2500	1.00	9,709.25	
025	Y3-61378		Y5-64113							Purchase Order Total		9,709.25	
025	Y3-61379	07/08/21	Y5-64118	12/10/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	Q1 HSATF	5987.4000	1.00	5,987.40	
025	Y3-61379		Y5-64118							Purchase Order Total		5,987.40	
025	Y3-61380	07/08/21	Y5-63571	11/04/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	Q1 HSATF	1266.4600	1.00	1,266.46	
025	Y3-61380		Y5-63571							Purchase Order Total		1,266.46	
025	Y3-61381	07/08/21	Y5-64045	12/07/21	1293422	HOPE CRISIS CENTER	952	55	HSATF Q1	12198.2800	1.00	12,198.28	
025	Y3-61381		Y5-64045							Purchase Order Total		12,198.28	
025	Y3-61382	07/08/21	Y5-64117	12/10/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	Q1 HSATF	5675.9800	1.00	5,675.98	
025	Y3-61382		Y5-64117							Purchase Order Total		5,675.98	
025	Y3-61383	07/08/21	Y5-64114	12/10/21	517285	CRISIS CENTER FOR DA SA	952	55	HASTF Q1	7712.5400	1.00	7,712.54	
025	Y3-61383		Y5-64114							Purchase Order Total		7,712.54	
025	Y3-61384	07/08/21	Y5-64119	12/10/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q1 HSATF	2606.4600	1.00	2,606.46	
025	Y3-61384		Y5-64119							Purchase Order Total		2,606.46	
025	Y3-61385	07/08/21	Y5-64040	12/07/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q1	23495.7100	1.00	23,495.71	
025	Y3-61385		Y5-64040							Purchase Order Total		23,495.71	
025	Y3-61387	07/08/21	Y5-64048	12/07/21	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q1	22296.5000	1.00	22,296.50	
025	Y3-61387		Y5-64048							Purchase Order Total		22,296.50	
025	Y3-61388	07/08/21	Y5-64041	12/07/21	549300	STEPHEN CENTER INC	952	55	HSATF Q1	57413.4100	1.00	57,413.41	
025	Y3-61388		Y5-64041							Purchase Order Total		57,413.41	
025	Y3-61390	07/08/21	Y5-64016	12/06/21	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q1	5750.1700	1.00	5,750.17	
025	Y3-61390		Y5-64016							Purchase Order Total		5,750.17	
025	Y3-61391	07/08/21	Y5-64044	12/07/21	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF 100%	33761.9500	1.00	33,761.95	
025	Y3-61391		Y5-64044							Purchase Order Total		33,761.95	
025	Y3-61394	07/08/21	Y5-64115	12/10/21	556025	YOUTH EMERGENCY SERVICES INC	952	55	HSATF Q1	13135.8500	1.00	13,135.85	
025	Y3-61394		Y5-64115							Purchase Order Total		13,135.85	
025	Y3-61678	07/22/21	Y5-64427	12/27/21	2695360	NESP	948	42	100121	5877.6100	60,000.00	352,656,600.00	
025	Y3-61678		Y5-64427							Purchase Order Total		352,656,600.00	

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025	Y3-61725	07/23/21	Y5-64037	12/07/21	543885	RAFT INC	999	00	VOUCHER 6560014	7453.1400	1.00	7,453.14	
025	Y3-61725		Y5-64037							Purchase Order Total		7,453.14	
025	Y3-61728	07/23/21	Y5-64036	12/07/21	532765	CONNECTION HOMELESS SHELTER IN	999	00	VOUCHER 6560007	24749.6400	1.00	24,749.64	
025	Y3-61728		Y5-64036							Purchase Order Total		24,749.64	
025	Y3-61850	07/28/21	Y5-63579	11/04/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS210930	42660.6400	1.00	42,660.64	
025	Y3-61850		Y5-63579							Purchase Order Total		42,660.64	
025	Y3-61850	07/28/21	Y5-64127	12/10/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS210930	166289.7400	1.00	166,289.74	
025	Y3-61850		Y5-64127							Purchase Order Total		166,289.74	
025	Y3-61864	07/29/21	Y5-63887	11/23/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90190730	51657.5800	1.00	51,657.58	
025	Y3-61864		Y5-63887							Purchase Order Total		51,657.58	
025	Y3-61873	07/30/21	Y5-63553	11/03/21	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1001	148.8000	1.00	148.80	
025	Y3-61873		Y5-63553							Purchase Order Total		148.80	
025	Y3-61873	07/30/21	Y5-64128	12/10/21	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1002	10149.4300	1.00	10,149.43	
025	Y3-61873		Y5-64128							Purchase Order Total		10,149.43	
025	Y3-61874	07/30/21	Y5-63990	12/03/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2021	11145.8300	1.00	11,145.83	
025	Y3-61874	07/30/21	Y5-63990	12/03/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	OCTOBER 2021	22291.6700	1.00	22,291.67	
025	Y3-61874		Y5-63990							Purchase Order Total		33,437.50	
025	Y3-61874	07/30/21	Y5-64055	12/08/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	NOVEMBER 2021	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-64055	12/08/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	NOVEMBER 2021	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-64055							Purchase Order Total		66,875.00	
025	Y3-61876	07/30/21	Y5-64108	12/10/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3735	2684.0700	1.00	2,684.07	
025	Y3-61876	07/30/21	Y5-64108	12/10/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	45543	193.5300	1.00	193.53	
025	Y3-61876	07/30/21	Y5-64108	12/10/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3794	2486.5500	1.00	2,486.55	
025	Y3-61876	07/30/21	Y5-64108	12/10/21	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3795	42.0900	1.00	42.09	
025	Y3-61876	07/30/21	Y5-64108	12/10/21	573933	DOUGLAS COUNTY -	918	38	45950	155.1300	1.00	155.13	

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						HEALTH DEPT							
025	Y3-61876		Y5-64108							Purchase Order Total		5,561.37	
025	Y3-61885	07/30/21	Y5-64185	12/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	112921PP	3801.5700	1.00	3,801.57	
025	Y3-61885		Y5-64185							Purchase Order Total		3,801.57	
025	Y3-61891	07/30/21	Y5-64258	12/17/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	113021TR	872.3300	1.00	872.33	
025	Y3-61891	07/30/21	Y5-64258	12/17/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	113021TR	995.2700	1.00	995.27	
025	Y3-61891		Y5-64258							Purchase Order Total		1,867.60	
025	Y3-61892	07/30/21	Y5-64109	12/10/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	102721TR	662.6400	1.00	662.64	
025	Y3-61892		Y5-64109							Purchase Order Total		662.64	
025	Y3-61893	07/30/21	Y5-64184	12/14/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	111521WC	1911.3200	1.00	1,911.32	
025	Y3-61893		Y5-64184							Purchase Order Total		1,911.32	
025	Y3-61926	08/03/21	Y5-63873	11/22/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP21	6334.6400	1.00	6,334.64	
025	Y3-61926	08/03/21	Y5-63873	11/22/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP21	3931.8500	1.00	3,931.85	
025	Y3-61926	08/03/21	Y5-63873	11/22/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP21	655.3100	1.00	655.31	
025	Y3-61926		Y5-63873							Purchase Order Total		10,921.80	
025	Y3-61927	08/03/21	Y5-64409	12/20/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP21	15460.9300	1.00	15,460.93	
025	Y3-61927	08/03/21	Y5-64409	12/20/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP21	9596.4400	1.00	9,596.44	
025	Y3-61927	08/03/21	Y5-64409	12/20/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP21	1599.4100	1.00	1,599.41	
025	Y3-61927		Y5-64409							Purchase Order Total		26,656.78	
025	Y3-61928	08/03/21	Y5-63870	11/22/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP21	22645.0100	1.00	22,645.01	
025	Y3-61928	08/03/21	Y5-63870	11/22/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP21	14055.5200	1.00	14,055.52	
025	Y3-61928	08/03/21	Y5-63870	11/22/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 CV-19 JUL-SEP21	2342.5900	1.00	2,342.59	
025	Y3-61928		Y5-63870							Purchase Order Total		39,043.12	
025	Y3-61931	08/03/21	Y5-64002	12/06/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 JUL-SEP 21 CV-19	1110.9200	1.00	1,110.92	

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025	Y3-61931	08/03/21	Y5-64002	12/06/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 JUL-SEP 21 CV-19	689.5400	1.00	689.54	
025	Y3-61931	08/03/21	Y5-64002	12/06/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 JUL-SEP 21 CV-19	114.9200	1.00	114.92	
025	Y3-61931		Y5-64002							Purchase Order Total		1,915.38	
025	Y3-61932	08/03/21	Y5-63796	11/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEP21 CV-19	15853.2100	1.00	15,853.21	
025	Y3-61932	08/03/21	Y5-63796	11/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEP21 CV-19	9839.9200	1.00	9,839.92	
025	Y3-61932	08/03/21	Y5-63796	11/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 JUL-SEP21 CV-19	1639.9900	1.00	1,639.99	
025	Y3-61932		Y5-63796							Purchase Order Total		27,333.12	
025	Y3-61933	08/03/21	Y5-64112	12/10/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP21	18856.9800	1.00	18,856.98	
025	Y3-61933	08/03/21	Y5-64112	12/10/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP21	11704.3300	1.00	11,704.33	
025	Y3-61933	08/03/21	Y5-64112	12/10/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP21	1950.7200	1.00	1,950.72	
025	Y3-61933		Y5-64112							Purchase Order Total		32,512.03	
025	Y3-61935	08/03/21	Y5-63587	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 CASA III-B	23143.7100	1.00	23,143.71	
025	Y3-61935	08/03/21	Y5-63587	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 CASA III-E	696.0000	1.00	696.00	
025	Y3-61935	08/03/21	Y5-63587	11/05/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9/21 FY21 CASA C MGT	15694.5500	1.00	15,694.55	
025	Y3-61935		Y5-63587							Purchase Order Total		39,534.26	
025	Y3-61935	08/03/21	Y5-64132	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-B CAS	32523.7500	1.00	32,523.75	
025	Y3-61935	08/03/21	Y5-64132	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-C2 CA	9669.8800	1.00	9,669.88	
025	Y3-61935	08/03/21	Y5-64132	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 III-E CAS	1208.0000	1.00	1,208.00	
025	Y3-61935	08/03/21	Y5-64132	12/10/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10/21 FY21 CARE MGMT	15175.2200	1.00	15,175.22	
025	Y3-61935		Y5-64132							Purchase Order Total		58,576.85	
025	Y3-61937	08/03/21	Y5-63626	11/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 JUL-SEP CV-19	50534.6500	1.00	50,534.65	
025	Y3-61937	08/03/21	Y5-63626	11/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 JUL-SEP CV-19	31366.3400	1.00	31,366.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61937	08/03/21	Y5-63626	11/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 JUL-SEP CV-19	5227.7200	1.00	5,227.72	
025	Y3-61937		Y5-63626							Purchase Order Total		87,128.71	
025	Y3-61954	08/04/21	Y5-63797	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV19 JUL-SEP21	16871.2400	1.00	16,871.24	
025	Y3-61954	08/04/21	Y5-63797	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV19 JUL-SEP21	10471.8100	1.00	10,471.81	
025	Y3-61954	08/04/21	Y5-63797	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV19 JUL-SEP21	1745.3000	1.00	1,745.30	
025	Y3-61954		Y5-63797							Purchase Order Total		29,088.35	
025	Y3-61954	08/04/21	Y5-63798	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV19 JUL-SEP21	16871.2400	1.00	16,871.24	
025	Y3-61954	08/04/21	Y5-63798	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV19 JUL-SEP21	10471.8100	1.00	10,471.81	
025	Y3-61954	08/04/21	Y5-63798	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV19 JUL-SEP21	1745.3000	1.00	1,745.30	
025	Y3-61954		Y5-63798							Purchase Order Total		29,088.35	
025	Y3-61963	08/06/21	Y5-64106	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 III-B CAS	62497.0100	1.00	62,497.01	
025	Y3-61963	08/06/21	Y5-64106	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 III-E CAS	6015.3700	1.00	6,015.37	
025	Y3-61963	08/06/21	Y5-64106	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 ADRC CASA	7549.6300	1.00	7,549.63	
025	Y3-61963	08/06/21	Y5-64106	12/10/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10/21 FY21 CM CASA	34837.5000	1.00	34,837.50	
025	Y3-61963		Y5-64106							Purchase Order Total		110,899.51	
025	Y3-61964	08/06/21	Y5-64201	12/14/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	OCT 21 FFY21 DISC	33372.8700	1.00	33,372.87	
025	Y3-61964		Y5-64201							Purchase Order Total		33,372.87	
025	Y3-61964	08/06/21	Y5-64206	12/14/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	NOV 2021 FFY21 DISC	5207.5400	1.00	5,207.54	
025	Y3-61964		Y5-64206							Purchase Order Total		5,207.54	
025	Y3-61965	08/06/21	Y5-63565	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 CASA III-B	11904.6600	1.00	11,904.66	
025	Y3-61965	08/06/21	Y5-63565	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 CASA III-C1	49157.5900	1.00	49,157.59	
025	Y3-61965	08/06/21	Y5-63565	11/04/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	9/21 CASA III-C2	13976.4000	1.00	13,976.40	
025	Y3-61965	08/06/21	Y5-63565	11/04/21	511979	BLUE RIVERS AREA AG	952	15	9/21 CASA III-E	515.4100	1.00	515.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61965	08/06/21	Y5-63565	11/04/21	511979	BLUE RIVERS AREA AG	952	15	9/21 CASA ADRC	4906.0400	1.00	4,906.04	
						ON AGING							
025	Y3-61965	08/06/21	Y5-63565	11/04/21	511979	BLUE RIVERS AREA AG	952	15	9/21 CASA CARE MGMT	14443.5900	1.00	14,443.59	
						ON AGING							
025	Y3-61965		Y5-63565							Purchase Order Total		94,903.69	
025	Y3-61965	08/06/21	Y5-64385	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 III B CASA	14731.8900	1.00	14,731.89	
						ON AGING							
025	Y3-61965	08/06/21	Y5-64385	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 III C(1) CASA	49653.0800	1.00	49,653.08	
						ON AGING							
025	Y3-61965	08/06/21	Y5-64385	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 III C(2) CASA	15267.9900	1.00	15,267.99	
						ON AGING							
025	Y3-61965	08/06/21	Y5-64385	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 III E CASA	598.6500	1.00	598.65	
						ON AGING							
025	Y3-61965	08/06/21	Y5-64385	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10.21 ADRC	5116.1600	1.00	5,116.16	
						ON AGING							
025	Y3-61965		Y5-64385							Purchase Order Total		85,367.77	
025	Y3-61965	08/06/21	Y5-64399	12/20/21	511979	BLUE RIVERS AREA AG	952	15	10/21 CARE MGMT	14358.9200	1.00	14,358.92	
						ON AGING							
025	Y3-61965		Y5-64399							Purchase Order Total		14,358.92	
025	Y3-61966	08/06/21	Y5-63997	12/06/21	535548	COMMUNITY ACTION	952	15	10/21 SEN VOL	1036.8300	1.00	1,036.83	
						PARTNERSHIP O							
025	Y3-61966		Y5-63997							Purchase Order Total		1,036.83	
025	Y3-61967	08/06/21	Y5-64019	12/06/21	545781	SOUTH CENTRAL	952	15	10/21 CASA IIIC(2)	12099.7400	1.00	12,099.74	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-64019	12/06/21	545781	SOUTH CENTRAL	952	15	10/21 CASA ONLY	10924.2500	1.00	10,924.25	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-64019	12/06/21	545781	SOUTH CENTRAL	952	15	10/21 ADRC	308.2700	1.00	308.27	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-64019	12/06/21	545781	SOUTH CENTRAL	952	15	10/21 CARE MGMT	13887.0300	1.00	13,887.03	
						NEBRASKA AREA ON							
025	Y3-61967		Y5-64019							Purchase Order Total		37,219.29	
025	Y3-61968	08/06/21	Y5-64187	12/14/21	573933	DOUGLAS COUNTY -	952	85	3784 Q1	23146.6700	1.00	23,146.67	
						HEALTH DEPT			CV-19JUL-SEP				
025	Y3-61968	08/06/21	Y5-64187	12/14/21	573933	DOUGLAS COUNTY -	952	85	3784 Q1	14366.9000	1.00	14,366.90	
						HEALTH DEPT			CV-19JUL-SEP				
025	Y3-61968	08/06/21	Y5-64187	12/14/21	573933	DOUGLAS COUNTY -	952	85	3784 Q1	2394.4900	1.00	2,394.49	
						HEALTH DEPT			CV-19JUL-SEP				
025	Y3-61968	08/06/21	Y5-64187	12/14/21	573933	DOUGLAS COUNTY -	952	85	45947 Q1 CV19	1721.2100	1.00	1,721.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61968	08/06/21	Y5-64187	12/14/21	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	952	85	JULSEP 45947 Q1 CV19 JULSEP	1068.3400	1.00	1,068.34	
025	Y3-61968	08/06/21	Y5-64187	12/14/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	45947 Q1 CV19 JULSEP	178.0500	1.00	178.05	
025	Y3-61968		Y5-64187							Purchase Order Total		42,875.66	
025	Y3-61969	08/06/21	Y5-64101	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/21 FY21 III-C2 CA	2558.2000	1.00	2,558.20	
025	Y3-61969	08/06/21	Y5-64101	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/21 FY21 ARDC CASA	10782.7500	1.00	10,782.75	
025	Y3-61969	08/06/21	Y5-64101	12/10/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	10/21 FY21 CM CASA	13870.1100	1.00	13,870.11	
025	Y3-61969		Y5-64101							Purchase Order Total		27,211.06	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 CASA III B	9272.4700	1.00	9,272.47	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 CASA III C(1)	28114.3100	1.00	28,114.31	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 CASA III C(2)	29627.8800	1.00	29,627.88	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	21 CASA III E	903.2600	1.00	903.26	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 CASA ONLY	2600.0000	1.00	2,600.00	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 SEN VOL	2080.0600	1.00	2,080.06	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 ADRC	5265.6100	1.00	5,265.61	
025	Y3-61970	08/06/21	Y5-63642	11/08/21	508320	AGING OFFICE OF WESTERN NE	952	15	9/21 CARE MGMT	11861.3700	1.00	11,861.37	
025	Y3-61970		Y5-63642							Purchase Order Total		89,724.96	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 IIIB CASA	18889.2200	1.00	18,889.22	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 IIIC(1) CASA	34983.0300	1.00	34,983.03	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 IIIC(2) CASA	43681.0300	1.00	43,681.03	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 IIID CASA	479.0000	1.00	479.00	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 IIIE CASA	247.2900	1.00	247.29	

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						WESTERN NE							
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 CASA ONLY CM	4226.9000	1.00	4,226.90	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 SEN VOL	2086.0600	1.00	2,086.06	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 ADRC	7307.2800	1.00	7,307.28	
025	Y3-61970	08/06/21	Y5-63855	11/22/21	508320	AGING OFFICE OF WESTERN NE	952	15	10/21 CARE MGMT	11358.3500	1.00	11,358.35	
025	Y3-61970		Y5-63855						Purchase Order Total			123,258.16	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 CASA III B	9038.4300	1.00	9,038.43	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 CASA III C(1)	20447.7300	1.00	20,447.73	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 CASA III C(2)	30106.8200	1.00	30,106.82	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 CASA III E	118.3600	1.00	118.36	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 ADRC	5666.1900	1.00	5,666.19	
025	Y3-61970	08/06/21	Y5-64442	12/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	11/21 CARE MGMT	13998.4100	1.00	13,998.41	
025	Y3-61970		Y5-64442						Purchase Order Total			81,459.00	
025	Y3-61971	08/06/21	Y5-64111	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP21	16542.5400	1.00	16,542.54	
025	Y3-61971	08/06/21	Y5-64111	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP21	10267.7900	1.00	10,267.79	
025	Y3-61971	08/06/21	Y5-64111	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP21	1711.3000	1.00	1,711.30	
025	Y3-61971		Y5-64111						Purchase Order Total			28,521.63	
025	Y3-61972	08/06/21	Y5-64186	12/14/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 21	2824.5800	1.00	2,824.58	
025	Y3-61972	08/06/21	Y5-64186	12/14/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 21	1753.1900	1.00	1,753.19	
025	Y3-61972	08/06/21	Y5-64186	12/14/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP 21	292.2000	1.00	292.20	
025	Y3-61972		Y5-64186						Purchase Order Total			4,869.97	

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025	Y3-62020	08/09/21	Y5-63967	12/02/21	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	7/1/21-9/30/21	7379.4000	1.00	7,379.40	
025	Y3-62020		Y5-63967							Purchase Order Total		7,379.40	
025	Y3-62021	08/10/21	Y5-64011	12/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP21	39282.1400	1.00	39,282.14	
025	Y3-62021	08/10/21	Y5-64011	12/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP21	24382.0200	1.00	24,382.02	
025	Y3-62021	08/10/21	Y5-64011	12/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP21	4063.6700	1.00	4,063.67	
025	Y3-62021		Y5-64011							Purchase Order Total		67,727.83	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 IIIB CASA	141839.5100	1.00	141,839.51	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 IIIC(1) CASA	89119.0500	1.00	89,119.05	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 IIIC(2) CASA	96779.8400	1.00	96,779.84	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 IIIE CASA	57592.7000	1.00	57,592.70	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 CASA ONLY	24549.4100	1.00	24,549.41	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 ADRC	6981.6600	1.00	6,981.66	
025	Y3-62022	08/10/21	Y5-64022	12/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10/21 CARE MGMT	44494.6400	1.00	44,494.64	
025	Y3-62022		Y5-64022							Purchase Order Total		461,356.81	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 CASA III B	107171.5100	1.00	107,171.51	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 CASA III C(1)	41072.5300	1.00	41,072.53	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 CASA III C(2)	67842.2800	1.00	67,842.28	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 CASA III E	43964.0500	1.00	43,964.05	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 CASA ONLY	16829.9400	1.00	16,829.94	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 ADRC	6417.7400	1.00	6,417.74	
025	Y3-62022	08/10/21	Y5-64445	12/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 CARE MGMT	33283.8100	1.00	33,283.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62022		Y5-64445							Purchase Order Total		316,581.86	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 CASA III-B	82359.0000	1.00	82,359.00	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 CAS III-C2	20757.0000	1.00	20,757.00	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 CASA III-D	1733.0000	1.00	1,733.00	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 CASA III-E	2383.0000	1.00	2,383.00	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 CAS ONLY C	4930.0000	1.00	4,930.00	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.21 FY21 CASA ADRC	3525.0000	1.00	3,525.00	
025	Y3-62023	08/10/21	Y5-63806	11/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	.21 FY21 CASA C MGT	37046.0000	1.00	37,046.00	
025	Y3-62023		Y5-63806							Purchase Order Total		152,733.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10/21 CASA IIIB	79572.0000	1.00	79,572.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 CASA III-C2	7107.0000	1.00	7,107.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 CASA III-D	11076.0000	1.00	11,076.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 CASA III-E	788.0000	1.00	788.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 CASA ONLY	12754.0000	1.00	12,754.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 ADRC	7260.0000	1.00	7,260.00	
025	Y3-62023	08/10/21	Y5-64197	12/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 CARE MANAGEMENT	37751.0000	1.00	37,751.00	
025	Y3-62023		Y5-64197							Purchase Order Total		156,308.00	
025	Y3-62025	08/10/21	Y5-63872	11/22/21	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP21	3898.5300	1.00	3,898.53	
025	Y3-62025	08/10/21	Y5-63872	11/22/21	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP21	2419.7800	1.00	2,419.78	
025	Y3-62025	08/10/21	Y5-63872	11/22/21	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP21	403.3000	1.00	403.30	
025	Y3-62025		Y5-63872							Purchase Order Total		6,721.61	
025	Y3-62027	08/10/21	Y5-63633	11/08/21	538243	NEBRASKA PHARMACISTS	948	42	093021	8378.3400	1.00	8,378.34	

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						ASSOCIATI							
025	Y3-62027		Y5-63633							Purchase Order Total		8,378.34	
025	Y3-62027	08/10/21	Y5-64189	12/14/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	103121	152.2400	1.00	152.24	
						ASSOCIATI							
025	Y3-62027		Y5-64189							Purchase Order Total		152.24	
025	Y3-62027	08/10/21	Y5-64190	12/14/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	103121	152.2400	1.00	152.24	
						ASSOCIATI							
025	Y3-62027		Y5-64190							Purchase Order Total		152.24	
025	Y3-62029	08/10/21	Y5-63871	11/22/21	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP21	16731.1200	1.00	16,731.12	
025	Y3-62029	08/10/21	Y5-63871	11/22/21	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP21	10384.8300	1.00	10,384.83	
025	Y3-62029	08/10/21	Y5-63871	11/22/21	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP21	1730.8000	1.00	1,730.80	
						DEPARTMENT							
025	Y3-62029		Y5-63871							Purchase Order Total		28,846.75	
025	Y3-62126	08/17/21	Y5-63523	11/01/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	9/21 FY21 SEN VOL	1344.0900	1.00	1,344.09	
						INDUSTRIES INC							
025	Y3-62126		Y5-63523							Purchase Order Total		1,344.09	
025	Y3-62126	08/17/21	Y5-64131	12/10/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	10/21 FY21 SEN VOL	1390.6000	1.00	1,390.60	
						INDUSTRIES INC							
025	Y3-62126		Y5-64131							Purchase Order Total		1,390.60	
025	Y3-62127	08/17/21	Y5-63849	11/22/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	DTTAC21-01	3597.9900	1.00	3,597.99	
						HEALTH DIST							
025	Y3-62127		Y5-63849							Purchase Order Total		3,597.99	
025	Y3-62128	08/17/21	Y5-63636	11/08/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	9/21 FY21 SEN VOL	1922.3400	1.00	1,922.34	
						PROGRAM							
025	Y3-62128		Y5-63636							Purchase Order Total		1,922.34	
025	Y3-62128	08/17/21	Y5-63852	11/22/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	10/21 ADRC-NWD	1674.5400	1.00	1,674.54	
						PROGRAM							
025	Y3-62128		Y5-63852							Purchase Order Total		1,674.54	
025	Y3-62128	08/17/21	Y5-64394	12/20/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11/21 FY21 SEN VOL	1707.2500	1.00	1,707.25	
						PROGRAM							
025	Y3-62128		Y5-64394							Purchase Order Total		1,707.25	
025	Y3-62136	08/17/21	Y5-63531	11/01/21	2025654	MENTOR NEBRASKA	952	90	SEPT 2021	1041.3600	1.00	1,041.36	
025	Y3-62136		Y5-63531							Purchase Order Total		1,041.36	
025	Y3-62277	08/23/21	Y5-64150	12/13/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 21	10645.5000	1.00	10,645.50	
						DISTRICT HEALTH D							
025	Y3-62277	08/23/21	Y5-64150	12/13/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 21	6607.5500	1.00	6,607.55	
						DISTRICT HEALTH D							

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025	Y3-62277	08/23/21	Y5-64150	12/13/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP 21	1101.2600	1.00	1,101.26	
025	Y3-62277		Y5-64150							Purchase Order Total		18,354.31	
025	Y3-62433	08/27/21	Y5-63526	11/01/21	869745	PARTNERSHIP 4 KIDS	952	90	AUG	7269.0400	1.00	7,269.04	
025	Y3-62433	08/27/21	Y5-63526	11/01/21	869745	PARTNERSHIP 4 KIDS	952	90	SEPT	11783.5600	1.00	11,783.56	
025	Y3-62433		Y5-63526							Purchase Order Total		19,052.60	
025	Y3-62433	08/27/21	Y5-64049	12/07/21	869745	PARTNERSHIP 4 KIDS	952	90	OCTOBER 2021	9614.7800	1.00	9,614.78	
025	Y3-62433		Y5-64049							Purchase Order Total		9,614.78	
025	Y3-62434	08/27/21	Y5-63795	11/17/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 VFC JUL-SEP21	1847.0600	1.00	1,847.06	
025	Y3-62434	08/27/21	Y5-63795	11/17/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 VFC JUL-SEP21	478.8700	1.00	478.87	
025	Y3-62434	08/27/21	Y5-63795	11/17/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 VFC JUL-SEP21	4515.0200	1.00	4,515.02	
025	Y3-62434		Y5-63795							Purchase Order Total		6,840.95	
025	Y3-62437	08/27/21	Y5-63937	12/01/21	2683531	LEAD FOR AMERICA	952	90	SEPT 2021	9828.4500	1.00	9,828.45	
025	Y3-62437	08/27/21	Y5-63937	12/01/21	2683531	LEAD FOR AMERICA	952	90	OCT 2021	9113.1000	1.00	9,113.10	
025	Y3-62437		Y5-63937							Purchase Order Total		18,941.55	
025	Y3-62441	08/27/21	Y5-63527	11/01/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	SEPT	4531.3800	1.00	4,531.38	
025	Y3-62441		Y5-63527							Purchase Order Total		4,531.38	
025	Y3-62441	08/27/21	Y5-63923	12/01/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	OCT 2021	4531.3800	1.00	4,531.38	
025	Y3-62441		Y5-63923							Purchase Order Total		4,531.38	
025	Y3-62441	08/27/21	Y5-64351	12/20/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV 21	4531.3800	1.00	4,531.38	
025	Y3-62441		Y5-64351							Purchase Order Total		4,531.38	
025	Y3-62453	08/30/21	Y5-63529	11/01/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	SEPT	5103.3800	1.00	5,103.38	
025	Y3-62453		Y5-63529							Purchase Order Total		5,103.38	
025	Y3-62453	08/30/21	Y5-63921	12/01/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	OCT 2021	6702.9600	1.00	6,702.96	
025	Y3-62453		Y5-63921							Purchase Order Total		6,702.96	
025	Y3-62453	08/30/21	Y5-64470	12/28/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	NOV	8782.7400	1.00	8,782.74	
025	Y3-62453		Y5-64470							Purchase Order Total		8,782.74	
025	Y3-62455	08/30/21	Y5-64408	12/20/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP21	38315.6500	1.00	38,315.65	
025	Y3-62455	08/30/21	Y5-64408	12/20/21	548457	SOUTH HEARTLAND	952	85	Q1 CV-19 JUL-SEP21	23782.1300	1.00	23,782.13	

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025	Y3-62455	08/30/21	Y5-64408	12/20/21	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	Q1 CV-19 JUL-SEP21	3963.6900	1.00	3,963.69	
025	Y3-62455		Y5-64408			DISTRICT HEALT							
025	Y3-62457	08/30/21	Y5-63785	11/17/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	SEPT 2021	18029.3900	1.00	18,029.39	
025	Y3-62457		Y5-63785										
025	Y3-62457	08/30/21	Y5-64151	12/13/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	AMERICORPS PROGRAMING	19366.2500	1.00	19,366.25	
025	Y3-62457		Y5-64151										
025	Y3-62459	08/30/21	Y5-63525	11/01/21	50	SUPREME COURT	952	90	1285565	4662.7500	1.00	4,662.75	
025	Y3-62459	08/30/21	Y5-63525	11/01/21	50	SUPREME COURT	952	90	1289525	8962.5200	1.00	8,962.52	
025	Y3-62459		Y5-63525										
025	Y3-62459	08/30/21	Y5-64000	12/06/21	50	SUPREME COURT	952	90	1293532	11069.9100	1.00	11,069.91	
025	Y3-62459		Y5-64000										
025	Y3-62528	09/03/21	Y5-64406	12/20/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 JUL-SEP VFC	2674.2400	1.00	2,674.24	
025	Y3-62528	09/03/21	Y5-64406	12/20/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 JUL-SEP VFC	364.6700	1.00	364.67	
025	Y3-62528	09/03/21	Y5-64406	12/20/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 JUL-SEP VFC	9116.7300	1.00	9,116.73	
025	Y3-62528		Y5-64406										
025	Y3-62531	09/03/21	Y5-63793	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP21	1372.6500	1.00	1,372.65	
025	Y3-62531	09/03/21	Y5-63793	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP21	1220.1400	1.00	1,220.14	
025	Y3-62531	09/03/21	Y5-63793	11/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP21	8961.5300	1.00	8,961.53	
025	Y3-62531		Y5-63793										
025	Y3-62532	09/03/21	Y5-63624	11/08/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 21	1477.8400	1.00	1,477.84	
025	Y3-62532	09/03/21	Y5-63624	11/08/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 21	766.4400	1.00	766.44	
025	Y3-62532	09/03/21	Y5-63624	11/08/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP 21	4635.7800	1.00	4,635.78	
025	Y3-62532		Y5-63624										
025	Y3-62537	09/03/21	Y5-64138	12/13/21	574268	LINCOLN CITY OF -	952	85	Q1 VFC JUL-SEP 21	1829.3500	1.00	1,829.35	

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025	Y3-62537	09/03/21	Y5-64138	12/13/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q1 VFC JUL-SEP 21	1524.4600	1.00	1,524.46	
025	Y3-62537	09/03/21	Y5-64138	12/13/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q1 VFC JUL-SEP 21	11890.7800	1.00	11,890.78	
025	Y3-62537		Y5-64138							Purchase Order Total		15,244.59	
025	Y3-62542	09/08/21	Y5-64407	12/20/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 21	2808.3300	1.00	2,808.33	
025	Y3-62542	09/08/21	Y5-64407	12/20/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 21	382.9500	1.00	382.95	
025	Y3-62542	09/08/21	Y5-64407	12/20/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 21	9573.8400	1.00	9,573.84	
025	Y3-62542		Y5-64407							Purchase Order Total		12,765.12	
025	Y3-62544	09/08/21	Y5-63794	11/17/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP21	840.8500	1.00	840.85	
025	Y3-62544	09/08/21	Y5-63794	11/17/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP21	770.7800	1.00	770.78	
025	Y3-62544	09/08/21	Y5-63794	11/17/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP21	5395.4600	1.00	5,395.46	
025	Y3-62544		Y5-63794							Purchase Order Total		7,007.09	
025	Y3-62548	09/09/21	Y5-64183	12/14/21	517289	CRISIS CENTER INC - PAYMENTS	952	95	OCTOBER 2021 DV PAYMENT	3295.0900	1.00	3,295.09	
025	Y3-62548	09/09/21	Y5-64183	12/14/21	517289	CRISIS CENTER INC - PAYMENTS	952	95	OCTOBER 2021 DV PAYMENT	2759.0100	1.00	2,759.01	
025	Y3-62548		Y5-64183							Purchase Order Total		6,054.10	
025	Y3-62548	09/09/21	Y5-64381	12/20/21	517289	CRISIS CENTER INC - PAYMENTS	952	95	NOV 2021 DV PAYMENT	4524.2700	1.00	4,524.27	
025	Y3-62548	09/09/21	Y5-64381	12/20/21	517289	CRISIS CENTER INC - PAYMENTS	952	95	NOV 2021 DV PAYMENT	3779.5700	1.00	3,779.57	
025	Y3-62548		Y5-64381							Purchase Order Total		8,303.84	
025	Y3-62551	09/09/21	Y5-64383	12/20/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCTOBER 2021 DV PAYMENT	2800.4500	1.00	2,800.45	
025	Y3-62551	09/09/21	Y5-64383	12/20/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCTOBER 2021 DV PAYMENT	2928.0100	1.00	2,928.01	
025	Y3-62551		Y5-64383							Purchase Order Total		5,728.46	
025	Y3-62552	09/09/21	Y5-64382	12/20/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCTOBER 2021 DV PAYMENT	4941.1000	1.00	4,941.10	
025	Y3-62552	09/09/21	Y5-64382	12/20/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCTOBER 2021 DV PAYMENT	2144.0100	1.00	2,144.01	

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025	Y3-62552		Y5-64382							Purchase Order Total		7,085.11	
025	Y3-62553	09/09/21	Y5-64179	12/14/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2021.	7357.5500	1.00	7,357.55	
025	Y3-62553	09/09/21	Y5-64179	12/14/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2021.	4281.7200	1.00	4,281.72	
025	Y3-62553		Y5-64179							Purchase Order Total		11,639.27	
025	Y3-62554	09/09/21	Y5-64178	12/14/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 2021 DV PAYMENT.	1997.9100	1.00	1,997.91	
025	Y3-62554	09/09/21	Y5-64178	12/14/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 2021 DV PAYMENT.	318.1000	1.00	318.10	
025	Y3-62554		Y5-64178							Purchase Order Total		2,316.01	
025	Y3-62555	09/09/21	Y5-64254	12/17/21	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 2021	1045.6200	1.00	1,045.62	
025	Y3-62555	09/09/21	Y5-64254	12/17/21	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 2021	705.5500	1.00	705.55	
025	Y3-62555		Y5-64254							Purchase Order Total		1,751.17	
025	Y3-62558	09/09/21	Y5-64212	12/15/21	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2021	2975.6300	1.00	2,975.63	
025	Y3-62558	09/09/21	Y5-64212	12/15/21	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2021	1730.2700	1.00	1,730.27	
025	Y3-62558		Y5-64212							Purchase Order Total		4,705.90	
025	Y3-62559	09/09/21	Y5-64215	12/15/21	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2021	5029.7000	1.00	5,029.70	
025	Y3-62559	09/09/21	Y5-64215	12/15/21	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2021	3229.7200	1.00	3,229.72	
025	Y3-62559		Y5-64215							Purchase Order Total		8,259.42	
025	Y3-62560	09/09/21	Y5-64213	12/15/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 2021	5438.2500	1.00	5,438.25	
025	Y3-62560	09/09/21	Y5-64213	12/15/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 2021	3196.3200	1.00	3,196.32	
025	Y3-62560		Y5-64213							Purchase Order Total		8,634.57	
025	Y3-62561	09/09/21	Y5-64255	12/17/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCTOBER 2021	1323.7500	1.00	1,323.75	
025	Y3-62561	09/09/21	Y5-64255	12/17/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	OCTOBER 2021	1715.1300	1.00	1,715.13	
025	Y3-62561		Y5-64255							Purchase Order Total		3,038.88	
025	Y3-62561	09/09/21	Y5-64398	12/20/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOVEMBER 2021 DV PAYMENT	3796.8600	1.00	3,796.86	
025	Y3-62561	09/09/21	Y5-64398	12/20/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOVEMBER 2021 DV PAYMENT	1953.4000	1.00	1,953.40	
025	Y3-62561		Y5-64398							Purchase Order Total		5,750.26	
025	Y3-62563	09/09/21	Y5-64214	12/15/21	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2021	6554.5000	1.00	6,554.50	

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025	Y3-62563	09/09/21	Y5-64214	12/15/21	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2021	1788.9900	1.00	1,788.99	
025	Y3-62563		Y5-64214							Purchase Order Total		8,343.49	
025	Y3-62564	09/09/21	Y5-64181	12/14/21	519287	DOVES PROGRAM - PAYMENTS	952	95	OCTOBER 2021 INVOICE	5299.0000	1.00	5,299.00	
025	Y3-62564	09/09/21	Y5-64181	12/14/21	519287	DOVES PROGRAM - PAYMENTS	952	95	OCTOBER 2021 INVOICE	2966.6400	1.00	2,966.64	
025	Y3-62564		Y5-64181							Purchase Order Total		8,265.64	
025	Y3-62565	09/09/21	Y5-64211	12/15/21	545870	SAFE CENTER - PAYMENTS	952	95	OCTOBER 2021	2227.3100	1.00	2,227.31	
025	Y3-62565	09/09/21	Y5-64211	12/15/21	545870	SAFE CENTER - PAYMENTS	952	95	OCTOBER 2021	1675.4700	1.00	1,675.47	
025	Y3-62565		Y5-64211							Purchase Order Total		3,902.78	
025	Y3-62566	09/09/21	Y5-64182	12/14/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCTOBER 2021 INVOICE	3706.8500	1.00	3,706.85	
025	Y3-62566	09/09/21	Y5-64182	12/14/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCTOBER 2021 INVOICE	1935.5900	1.00	1,935.59	
025	Y3-62566		Y5-64182							Purchase Order Total		5,642.44	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3788 Q1 VFC	2422.8100	1.00	2,422.81	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3788 Q1 VFC	565.3200	1.00	565.32	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3788 Q1 VFC	1049.8800	1.00	1,049.88	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3788 Q1 VFC	4038.0200	1.00	4,038.02	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	45952 Q1 VFC	178.5400	1.00	178.54	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	45952 Q1 VFC	41.6600	1.00	41.66	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	45952 Q1 VFC	77.3700	1.00	77.37	
025	Y3-62569	09/09/21	Y5-64165	12/13/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	45952 Q1 VFC	297.5600	1.00	297.56	
025	Y3-62569		Y5-64165							Purchase Order Total		8,671.16	
025	Y3-62570	09/09/21	Y5-63787	11/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP21	1007.8300	1.00	1,007.83	
025	Y3-62570	09/09/21	Y5-63787	11/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP21	445.6800	1.00	445.68	

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025	Y3-62570	09/09/21	Y5-63787	11/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP21	3864.8500	1.00	3,864.85	
025	Y3-62570		Y5-63787							Purchase Order Total		5,318.36	
025	Y3-62571	09/09/21	Y5-64140	12/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP21	3101.0900	1.00	3,101.09	
025	Y3-62571	09/09/21	Y5-64140	12/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP21	2842.6700	1.00	2,842.67	
025	Y3-62571	09/09/21	Y5-64140	12/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP21	19898.6900	1.00	19,898.69	
025	Y3-62571		Y5-64140							Purchase Order Total		25,842.45	
025	Y3-62593	09/11/21	Y5-64154	12/13/21	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	SUBA#62593 ARP-COVID	258376.0000	1.00	258,376.00	
025	Y3-62593		Y5-64154							Purchase Order Total		258,376.00	
025	Y3-62606	09/11/21	Y5-64155	12/13/21	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	SUBA#62606 ARP-COVID	230000.0000	1.00	230,000.00	
025	Y3-62606		Y5-64155							Purchase Order Total		230,000.00	
025	Y3-62619	09/14/21	Y5-63675	11/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90190722	20994.0900	1.00	20,994.09	
025	Y3-62619	09/14/21	Y5-63675	11/10/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90190722	7764.9400	1.00	7,764.94	
025	Y3-62619		Y5-63675							Purchase Order Total		28,759.03	
025	Y3-62627	09/14/21	Y5-63902	12/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JULY-OCTOBER 2021	2818.9000	1.00	2,818.90	
025	Y3-62627		Y5-63902							Purchase Order Total		2,818.90	
025	Y3-62627	09/14/21	Y5-64269	12/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	NOVEMBER 2021	1701.5000	1.00	1,701.50	
025	Y3-62627		Y5-64269							Purchase Order Total		1,701.50	
025	Y3-62630	09/14/21	Y5-63570	11/04/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	101321	11874.0000	1.00	11,874.00	
025	Y3-62630		Y5-63570							Purchase Order Total		11,874.00	
025	Y3-62631	09/14/21	Y5-63790	11/17/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 VFC JUL-SEP21	1069.4200	1.00	1,069.42	
025	Y3-62631	09/14/21	Y5-63790	11/17/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 VFC JUL-SEP21	239.4700	1.00	239.47	
025	Y3-62631	09/14/21	Y5-63790	11/17/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q1 VFC JUL-SEP21	1244.0400	1.00	1,244.04	
025	Y3-62631		Y5-63790							Purchase Order Total		2,552.93	
025	Y3-62687	09/16/21	Y5-63788	11/17/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 21	1790.2800	1.00	1,790.28	

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025	Y3-62687	09/16/21	Y5-63788	11/17/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 21	1790.2800	1.00	1,790.28	
025	Y3-62687	09/16/21	Y5-63788	11/17/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP 21	10190.8100	1.00	10,190.81	
025	Y3-62687		Y5-63788							Purchase Order Total		13,771.37	
025	Y3-62718	09/17/21	Y5-63634	11/08/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 IMM JUL-SEP 21	543.8800	1.00	543.88	
025	Y3-62718	09/17/21	Y5-63634	11/08/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 IMM JUL-SEP 21	711.2200	1.00	711.22	
025	Y3-62718	09/17/21	Y5-63634	11/08/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 IMM JUL-SEP 21	2928.5700	1.00	2,928.57	
025	Y3-62718		Y5-63634							Purchase Order Total		4,183.67	
025	Y3-62720	09/20/21	Y5-64405	12/20/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP 21	1040.8200	1.00	1,040.82	
025	Y3-62720	09/20/21	Y5-64405	12/20/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP 21	438.2400	1.00	438.24	
025	Y3-62720	09/20/21	Y5-64405	12/20/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP 21	3998.9200	1.00	3,998.92	
025	Y3-62720		Y5-64405							Purchase Order Total		5,477.98	
025	Y3-62742	09/21/21	Y5-63878	11/23/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	110221	1498.0000	1.00	1,498.00	
025	Y3-62742	09/21/21	Y5-63878	11/23/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	110221	998.0500	1.00	998.05	
025	Y3-62742		Y5-63878							Purchase Order Total		2,496.05	
025	Y3-62742	09/21/21	Y5-64204	12/14/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	12/2/21	875.8900	1.00	875.89	
025	Y3-62742	09/21/21	Y5-64204	12/14/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	12/2/21	1970.1000	1.00	1,970.10	
025	Y3-62742		Y5-64204							Purchase Order Total		2,845.99	
025	Y3-62750	09/21/21	Y5-64122	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 VFC JUL-SEP 21	3928.6100	1.00	3,928.61	
025	Y3-62750	09/21/21	Y5-64122	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 VFC JUL-SEP 21	613.8500	1.00	613.85	
025	Y3-62750	09/21/21	Y5-64122	12/10/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 VFC JUL-SEP 21	7734.4400	1.00	7,734.44	
025	Y3-62750		Y5-64122							Purchase Order Total		12,276.90	
025	Y3-62774	09/21/21	Y5-63627	11/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 JUL-SEP 2021	979.8200	1.00	979.82	
025	Y3-62774	09/21/21	Y5-63627	11/08/21	574268	LINCOLN CITY OF -	952	85	Q1 JUL-SEP 2021	2180.8900	1.00	2,180.89	

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						HEALTH DEPAR							
025	Y3-62774		Y5-63627							Purchase Order Total		3,160.71	
025	Y3-62799	09/22/21	Y5-63792	11/17/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP21	2542.0700	1.00	2,542.07	
025	Y3-62799	09/22/21	Y5-63792	11/17/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP21	317.7600	1.00	317.76	
025	Y3-62799	09/22/21	Y5-63792	11/17/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP21	13028.1000	1.00	13,028.10	
025	Y3-62799		Y5-63792							Purchase Order Total		15,887.93	
025	Y3-62800	09/22/21	Y5-63791	11/17/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 VFC JUL-SEP21	3946.6900	1.00	3,946.69	
025	Y3-62800	09/22/21	Y5-63791	11/17/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 VFC JUL-SEP21	2089.4200	1.00	2,089.42	
025	Y3-62800	09/22/21	Y5-63791	11/17/21	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q1 VFC JUL-SEP21	17179.7100	1.00	17,179.71	
025	Y3-62800		Y5-63791							Purchase Order Total		23,215.82	
025	Y3-63039	09/27/21	Y5-63528	11/01/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	SEPT	7122.2600	1.00	7,122.26	
025	Y3-63039		Y5-63528							Purchase Order Total		7,122.26	
025	Y3-63039	09/27/21	Y5-63922	12/01/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	OCT 2021	7791.1300	1.00	7,791.13	
025	Y3-63039		Y5-63922							Purchase Order Total		7,791.13	
025	Y3-63043	09/27/21	Y5-63625	11/08/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEP21 CV-19	41715.3900	1.00	41,715.39	
025	Y3-63043	09/27/21	Y5-63625	11/08/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEP21 CV-19	25892.3100	1.00	25,892.31	
025	Y3-63043	09/27/21	Y5-63625	11/08/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 JUL-SEP21 CV-19	4315.3800	1.00	4,315.38	
025	Y3-63043		Y5-63625							Purchase Order Total		71,923.08	
025	Y3-63044	09/27/21	Y5-63882	11/23/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 VFC JUL-SEP 21	1527.4500	1.00	1,527.45	
025	Y3-63044	09/27/21	Y5-63882	11/23/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 VFC JUL-SEP 21	190.9300	1.00	190.93	
025	Y3-63044	09/27/21	Y5-63882	11/23/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 VFC JUL-SEP 21	4645.9800	1.00	4,645.98	
025	Y3-63044		Y5-63882							Purchase Order Total		6,364.36	
025	Y3-63340	10/20/21	Y5-64035	12/07/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP21	4336.3800	1.00	4,336.38	
025	Y3-63340	10/20/21	Y5-64035	12/07/21	573884	DAKOTA COUNTY -	952	85	Q1 CV-19 JUL-SEP21	2691.5400	1.00	2,691.54	

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025	Y3-63340	10/20/21	Y5-64035	12/07/21	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP21	448.5900	1.00	448.59	
025	Y3-63340		Y5-64035							Purchase Order Total		7,476.51	
025	Y3-63374	10/25/21	Y5-64474	12/28/21	1310498	NEBRASKA 4-H FOUNDATION - PAYM	952	95	PLATTSMOUTH TMC LAB	11000.0000	1.00	11,000.00	
025	Y3-63374		Y5-64474							Purchase Order Total		11,000.00	
025	Y3-63376	10/25/21	Y5-64396	12/20/21	2033036	FREMONT AREA UNITED WAY	952	95	DHHS/TMCLAB	11000.0000	1.00	11,000.00	
025	Y3-63376		Y5-64396							Purchase Order Total		11,000.00	
025	Y3-63382	10/25/21	Y5-63858	11/22/21	521091	FAMILY HEALTH SERVICES INC - W	924	20	11/08/2021	2677.9100	1.00	2,677.91	
025	Y3-63382		Y5-63858							Purchase Order Total		2,677.91	
025	Y3-63403	10/25/21	Y5-63930	12/01/21	2038309	COLLEGE POSSIBLE	952	90	AUG-SEPT 2021	30298.2400	1.00	30,298.24	
025	Y3-63403	10/25/21	Y5-63930	12/01/21	2038309	COLLEGE POSSIBLE	952	90	OCT	24151.7600	1.00	24,151.76	
025	Y3-63403		Y5-63930							Purchase Order Total		54,450.00	
025	Y3-63403	10/25/21	Y5-64469	12/28/21	2038309	COLLEGE POSSIBLE	952	90	NOV	20433.5300	1.00	20,433.53	
025	Y3-63403		Y5-64469							Purchase Order Total		20,433.53	
025	Y3-63452	10/26/21	Y5-63828	11/19/21	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	Q1110421	3301.3400	1.00	3,301.34	
025	Y3-63452		Y5-63828							Purchase Order Total		3,301.34	
025	Y3-63504	10/28/21	Y5-63770	11/17/21	2039501	STRONG, CHRISTINA	952	25	11/1/2021	175.0000	1.00	175.00	
025	Y3-63504		Y5-63770							Purchase Order Total		175.00	
025	Y3-63508	10/28/21	Y5-64263	12/17/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP21	43215.8500	1.00	43,215.85	
025	Y3-63508	10/28/21	Y5-64263	12/17/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP21	26823.6300	1.00	26,823.63	
025	Y3-63508	10/28/21	Y5-64263	12/17/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP21	4470.6000	1.00	4,470.60	
025	Y3-63508		Y5-64263							Purchase Order Total		74,510.08	
025	Y3-63536	11/02/21	Y5-64410	12/20/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 VFC JUL-SEP 21	1022.6800	1.00	1,022.68	
025	Y3-63536	11/02/21	Y5-64410	12/20/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 VFC JUL-SEP 21	378.7700	1.00	378.77	
025	Y3-63536	11/02/21	Y5-64410	12/20/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 VFC JUL-SEP 21	2386.2600	1.00	2,386.26	
025	Y3-63536		Y5-64410							Purchase Order Total		3,787.71	
025	Y3-63542	11/02/21	Y5-63924	12/01/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	SEPT 2021 ANERICORPS	5746.3800	1.00	5,746.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63542		Y5-63924							Purchase Order Total		5,746.38	
025	Y3-63542	11/02/21	Y5-64199	12/14/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	OCT 2021	6065.8700	1.00	6,065.87	
025	Y3-63542		Y5-64199							Purchase Order Total		6,065.87	
025	Y3-63616	11/05/21	Y5-64220	12/16/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	7/1/21-9/30/21	9416.9600	1.00	9,416.96	
025	Y3-63616		Y5-64220							Purchase Order Total		9,416.96	
025	Y3-63868	11/22/21	Y5-64245	12/16/21	2731068	ROCK CHILD BEHAVIORAL CENTER	952	25	CHILD CARE GRANT	10000.0000	1.00	10,000.00	
025	Y3-63868		Y5-64245							Purchase Order Total		10,000.00	
025	Y3-63869	11/22/21	Y5-64126	12/10/21	2731067	KIDS R US CHILDCARE LLC	952	25	CHILD CARE GRANT	10000.0000	1.00	10,000.00	
025	Y3-63869		Y5-64126							Purchase Order Total		10,000.00	
025	Y3-63894	11/29/21	Y5-64478	12/28/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	CSFP OCT 2021	3973.5700	1.00	3,973.57	
025	Y3-63894	11/29/21	Y5-64478	12/28/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	CSFP NOV 21-PARTIAL	4026.4300	1.00	4,026.43	
025	Y3-63894		Y5-64478							Purchase Order Total		8,000.00	
025	Y3-63901	11/30/21	Y5-64479	12/28/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP OCT 2021	4515.0300	1.00	4,515.03	
025	Y3-63901	11/30/21	Y5-64479	12/28/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP NOV 21-PARTIAL	3484.9700	1.00	3,484.97	
025	Y3-63901		Y5-64479							Purchase Order Total		8,000.00	
025	Y3-63940	12/01/21	Y5-64476	12/28/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP OCT 2021	3284.7400	1.00	3,284.74	
025	Y3-63940	12/01/21	Y5-64476	12/28/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP NOV 2021	4222.6000	1.00	4,222.60	
025	Y3-63940		Y5-64476							Purchase Order Total		7,507.34	
025	Y3-63942	12/02/21	Y5-64477	12/28/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP OCT 2021	9402.5400	1.00	9,402.54	
025	Y3-63942		Y5-64477							Purchase Order Total		9,402.54	
025	Y3-64007	12/06/21	Y5-64274	12/17/21	2731278	LITTLE TOTS DAYCARE	952	25	DHHS 2021	2459.4700	1.00	2,459.47	
025	Y3-64007		Y5-64274							Purchase Order Total		2,459.47	
025	Y3-64010	12/06/21	Y5-64277	12/17/21	2731277	CANDLE LIGHT CHILDCARE	952	25	DHHS 2021	4733.8000	1.00	4,733.80	
025	Y3-64010		Y5-64277							Purchase Order Total		4,733.80	
025	Y3-64087	12/09/21	Y5-64389	12/20/21	501921	VOLUNTEERS OF AMERICA	952	25	DHHS FY21	1.0000	491.89	491.89	
025	Y3-64087		Y5-64389							Purchase Order Total		491.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64088	12/09/21	Y5-64390	12/20/21	580957	CHAPPELL CHILD CARE CENTER	952	25	DHHS FY21	491.8900	1.00	491.89	
025	Y3-64088		Y5-64390							Purchase Order Total		491.89	
025			2,599	Purchase Orders						Agency Total		488,425,151.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1113404	11/01/21	522740	FRONTIER BAG COMPANY INC	085	20	15"X30" SAMPLE SACK #10 COTTON	1000.0000	3.85	3,850.00	
027			OP-1113404	11/01/21	522740	FRONTIER BAG COMPANY INC	085	20	FOB	1.0000	50.00	50.00	
027			OP-1113404							Purchase Order Total		3,900.00	
027			OP-1113461	11/02/21	536641	MOORE EQUIPMENT COMPANY	515	15	BLADE BOLT-BB63	100.0000	15.10	1,510.00	
027			OP-1113461	11/02/21	536641	MOORE EQUIPMENT COMPANY	515	15	WASHER	60.0000	1.93	115.80	
027			OP-1113461	11/02/21	536641	MOORE EQUIPMENT COMPANY	515	15	LOCKNUT	100.0000	7.79	779.00	
027			OP-1113461							Purchase Order Total		2,404.80	
027			OP-1113766	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	VEST LIME SOLID CLASS II	20.0000	16.65	333.00	
027			OP-1113766	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	POP UP CONE	5.0000	171.49	857.45	
027			OP-1113766	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	SHIPPING	1.0000	192.05	192.05	
027			OP-1113766							Purchase Order Total		1,382.50	
027			OP-1113789	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	ROLL UP PANEL	2.0000	311.39	622.78	
027			OP-1113789	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	POP UP CONE	5.0000	171.49	857.45	
027			OP-1113789	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	SAFETY VEST	6.0000	16.65	99.90	
027			OP-1113789	11/02/21	506442	DICKE SAFETY PRODUCTS - PURCHA	500	79	SHIPPING	1.0000	95.79	95.79	
027			OP-1113789							Purchase Order Total		1,675.92	
027			OP-1113836	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	F&R PANEL	2.0000	311.39	622.78	
027			OP-1113836	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	POP UP CONES	1.0000	171.49	171.49	
027			OP-1113836	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	SAFETY VESTS	6.0000	16.65	99.90	
027			OP-1113836	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	SHIPPING	1.0000	112.69	112.69	
027			OP-1113836							Purchase Order Total		1,006.86	
027			OP-1113842	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	F&R PANEL	2.0000	311.39	622.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1113842	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	POP-UP CONE	1.0000	171.49	171.49	
027			OP-1113842	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	SAFETY VEST	20.0000	16.65	333.00	
027			OP-1113842	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	98	SHIPPING	1.0000	118.21	118.21	
027			OP-1113842							Purchase Order Total		1,245.48	
027			OP-1113849	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	F&RR PANEL	2.0000	311.39	622.78	
027			OP-1113849	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	POP UP CONE SET	1.0000	171.49	171.49	
027			OP-1113849	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	SAFETY VEST	1.0000	16.65	16.65	
027			OP-1113849	11/03/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	98	SHIPPING	1.0000	114.47	114.47	
027			OP-1113849							Purchase Order Total		925.39	
027			OP-1114498	11/05/21	500521	GENERAL TRAFFIC CONTROLS INC -			TRAFFIC	5.0000	8,580.00	42,900.00	
027			OP-1114498							Purchase Order Total		42,900.00	
027			OP-1114634	11/08/21	2333681	CONVERGINT TECHNOLOGIES LLC	550	82	TRAFFIC CAMERA	9.0000	2,436.68	21,930.12	
027			OP-1114634	11/08/21	2333681	CONVERGINT TECHNOLOGIES LLC	550	82	TRAFFIC CAMERA PENDANT KIT	8.0000	39.99	319.92	
027			OP-1114634							Purchase Order Total		22,250.04	
027			OP-1114685	11/08/21	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	U-MIX CONCRETE 60LB	336.0000	4.41	1,481.76	
027			OP-1114685	11/08/21	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	WOOD PALLETS	6.0000	24.00	144.00	
027			OP-1114685	11/08/21	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	FOB	1.0000	80.00	80.00	
027			OP-1114685							Purchase Order Total		1,705.76	
027			OP-1115012	11/09/21	506442	DICKE SAFETY PRODUCTS - PURCHA	962	79	36" MARATHON ROLL UP PANEL	6.0000	109.21	655.26	
027			OP-1115012	11/09/21	506442	DICKE SAFETY PRODUCTS - PURCHA	964	98	SHIPPING	1.0000	102.86	102.86	
027			OP-1115012							Purchase Order Total		758.12	
027			OP-1115319	11/10/21	1975152	ATLANTIC SUPPLY	210	47	CYL MOLD 4X8 LIPPED 50/CASE	180.0000	37.26	6,707.52	
027			OP-1115319	11/10/21	1975152	ATLANTIC SUPPLY	210	47	CYL MOLD LID 4"	9000.0000	.46	4,124.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LIPPED				
027			OP-1115319							Purchase Order Total		10,832.22	
027			OP-1115381	11/10/21	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	305.0000	20.75	6,328.75	
027			OP-1115381							Purchase Order Total		6,328.75	
027			OP-1115664	11/12/21	502355	ULINE - PURCHASE ORDERS	395	25	ORANGE DEICER SAMPLE LABELS	1000.0000	.20	202.00	
027			OP-1115664	11/12/21	502355	ULINE - PURCHASE ORDERS	395	25	FOB	1.0000	16.84	16.84	
027			OP-1115664							Purchase Order Total		218.84	
027			OP-1115777	11/12/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	92	12" GREEN ARROW LED SIG LAMP	4.0000	67.00	268.00	
027			OP-1115777	11/12/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	92	12" AMBER ARROW LED SIG LAMP	4.0000	67.00	268.00	
027			OP-1115777	11/12/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	92	12" RED ARROW LED TRAFFIC LAMP	2.0000	67.00	134.00	
027			OP-1115777	11/12/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	92	1-WAY, 3 SECTION WIRED AMB/GRN	2.0000	635.00	1,270.00	
027			OP-1115777							Purchase Order Total		1,940.00	
027			OP-1115974	11/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	88	1WAY 1SECTION 12"HEAD W/VISOR	12.0000	195.00	2,340.00	
027			OP-1115974	11/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	88	1WAY 3SECTION RED,AMBER,GREEN	3.0000	635.00	1,905.00	
027			OP-1115974							Purchase Order Total		4,245.00	
027			OP-1116410	11/17/21	501324	KRIHA FLUID POWER CO INC	559	20	1/2" FEMALE FLUSH FACE COUPLER	600.0000	18.71	11,226.60	
027			OP-1116410	11/17/21	501324	KRIHA FLUID POWER CO INC	559	20	1/2" MALE FLUSH FACE COUPLER	500.0000	18.41	9,205.00	
027			OP-1116410							Purchase Order Total		20,431.60	
027			OP-1117455	11/22/21	1975152	ATLANTIC SUPPLY	210	47	CYLINDER MOLD WLIDS	9000.0000	1.20	10,832.40	
027			OP-1117455							Purchase Order Total		10,832.40	
027			OP-1117652	11/23/21	1975152	ATLANTIC SUPPLY	210	47	CYLINDER MOLDS 4X8 LIPPED	180.0000	37.26	6,707.52	
027			OP-1117652	11/23/21	1975152	ATLANTIC SUPPLY	210	47	LIDS	9000.0000	.29	2,610.00	
027			OP-1117652	11/23/21	1975152	ATLANTIC SUPPLY	210	47	FOB	1.0000	1,875.00	1,875.00	
027			OP-1117652	11/23/21	1975152	ATLANTIC SUPPLY	210	47	FOB	1.0000	1,875.00	1,875.00	
027			OP-1117652							Purchase Order Total		13,067.52	
027			OP-1117984	11/24/21	1872715	SHUR TITE PRODUCTS	550	41	DK48BR2/R5924W-3X9	1200.0000	20.83	24,996.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1117984							Purchase Order Total		24,996.00	
027			OP-1118169	11/29/21	1872715	SHUR TITE PRODUCTS	550	41	48" DRIVEABLE DELINEATOR BLACK	48.0000	520.75	24,996.00	
027			OP-1118169							Purchase Order Total		24,996.00	
027			OP-1118950	12/01/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	89	12" AMBER ARROW LED TRAFFIC	8.0000	67.00	536.00	
027			OP-1118950							Purchase Order Total		536.00	
027			OP-1119346	12/02/21	520143	ELAN PUBLISHING COMPANY - PAYM	305	48	ENGINEER BOOK E64-8X4W	200.0000	2.70	540.00	
027			OP-1119346							Purchase Order Total		540.00	
027			OP-1119581	12/02/21	1872715	SHUR TITE PRODUCTS	550	41	CONCRETE BARRIER DBL SIDED	25.0000	268.75	6,718.75	
027			OP-1119581							Purchase Order Total		6,718.75	
027			OP-1120005	12/06/21	500617	BADGER BODY & TRUCK EQUIPMENT	760	00	SNOW DOGG VXF85G2 8.6'	1.0000	7,453.00	7,453.00	
027			OP-1120005	12/06/21	500617	BADGER BODY & TRUCK EQUIPMENT	760	00	INSTALLED AS PER QUOTE DATED	1.0000	0.00		
027			OP-1120005	12/06/21	500617	BADGER BODY & TRUCK EQUIPMENT	760	00	ON 2008 F250 CREW CAB	1.0000	0.00		
027			OP-1120005							Purchase Order Total		7,453.00	
027			OP-1121323	12/10/21	1935039	FIRST WIRELESS INC - PURCHASE	725	15	XPR 3500E LKP WIFI CAPABLE	4.0000	678.37	2,713.48	
027			OP-1121323	12/10/21	1935039	FIRST WIRELESS INC - PURCHASE	725	15	PMMN4073A MICROPHONE	4.0000	66.43	265.72	
027			OP-1121323							Purchase Order Total		2,979.20	
027			OP-1122051	12/14/21	500521	GENERAL TRAFFIC CONTROLS INC -			TRAFFIC SIGNAL EQUIPMENT LED	16.0000	63.00	1,008.00	
027			OP-1122051							Purchase Order Total		1,008.00	
027			OP-1122069	12/14/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	CRAFCO CONCRETE COLD PATCH	56.0000	31.70	1,775.20	
027			OP-1122069	12/14/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	FREIGHT CHARGE	1.0000	650.00	650.00	
027			OP-1122069							Purchase Order Total		2,425.20	
027			OP-1122299	12/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	DF3003X4PNK F&R PANEL	2.0000	311.39	622.78	
027			OP-1122299	12/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	CC5B SAFETY CONES	5.0000	171.49	857.45	
027			OP-1122299	12/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	SAFETYVEST LIME SOLID CLASS II	6.0000	16.65	99.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1122299	12/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	FOB	1.0000	208.81	208.81	
027			OP-1122299							Purchase Order Total		1,788.94	
027			OP-1122919	12/17/21	1626389	MITCHELL INSTRUMENT COMPANY	495	20	DAKOTA ULTRASONICS DFX-8	1.0000	4,668.13	4,668.13	
027			OP-1122919	12/17/21	1626389	MITCHELL INSTRUMENT COMPANY	495	20	DAKOTA SINGLE ELEMENT CONTACT	1.0000	346.50	346.50	
027			OP-1122919	12/17/21	1626389	MITCHELL INSTRUMENT COMPANY	495	20	SINGLE PROBE CABLE, 6'	1.0000	70.00	70.00	
027			OP-1122919	12/17/21	1626389	MITCHELL INSTRUMENT COMPANY	495	20	FREIGHT	1.0000	45.00	45.00	
027			OP-1122919							Purchase Order Total		5,129.63	
027			OP-1123752	12/22/21	543697	R & C WELDING FAB TRUCKING & C	570	44	6"X 30' H-BEAM W/BASE PLATES	36.0000	1.00	36.00	
027			OP-1123752							Purchase Order Total		36.00	
027			OP-1124243	12/23/21	2022807	911 CUSTOM LLC	055	37	SURFACE MOUNT ION AMBER LIGHT	20.0000	86.50	1,730.00	
027			OP-1124243							Purchase Order Total		1,730.00	
027			OP-1124774	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	CC5B SAFETY CONE WITH BAGS	5.0000	171.49	857.45	
027			OP-1124774	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	V1000 SAFETY VESTS	6.0000	16.65	99.90	
027			OP-1124774	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	FOB	1.0000	158.80	158.80	
027			OP-1124774							Purchase Order Total		1,116.15	
027			OP-1124779	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	CC5B SAFETY CONES	5.0000	171.49	857.45	
027			OP-1124779	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	V1000 SAFETY VESTS	6.0000	16.65	99.90	
027			OP-1124779	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	FOB	1.0000	194.53	194.53	
027			OP-1124779							Purchase Order Total		1,151.88	
027			OP-1124796	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	77	CC5B SAFETY CONE WITH BAGS	5.0000	171.49	857.45	
027			OP-1124796	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	70	V1000 SAFETY VESTS	6.0000	16.65	99.90	
027			OP-1124796	12/29/21	506442	DICKE SAFETY PRODUCTS - PURCHA	990	70	FOB	1.0000	159.05	159.05	
027			OP-1124796							Purchase Order Total		1,116.40	

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027			OP-1124937	12/29/21	500520	MID AMERICAN SIGNAL INC - PURC	285	74	CAP FOR 4 1/2" OD PED POLE	4.0000	20.00	80.00	
027			OP-1124937	12/29/21	500520	MID AMERICAN SIGNAL INC - PURC	285	74	CONNECTING BOLT PB-5330-GLV	12.0000	87.00	1,044.00	
027			OP-1124937						Purchase Order Total			1,124.00	
027			OP-1124969	12/30/21	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	PLOW LIGHT KIT	40.0000	459.00	18,360.00	
027			OP-1124969						Purchase Order Total			18,360.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	

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027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			09-1114556	11/05/21	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			09-1114556						Purchase Order Total			4,200.00	
027			09-1115443	11/10/21	2013694	HAYES MECHANICAL LLC	938	85	LABOR FOR WALK IN FREEZER	3.0000	101.00	303.00	
027			09-1115443						Purchase Order Total			303.00	
027			09-1120515	12/08/21	789746	NETZSCH INSTRUMENTS NORTH AMER	938	85	PREVENTATIVE MAINTENANCE	2.0000	4,750.00	9,500.00	
027			09-1120515						Purchase Order Total			9,500.00	
027			ZO-1121316	12/10/21	2705541	DYNATEST US INC	208	00	VCU SAAS	33544.6700	1.00	33,544.67	
027			ZO-1121316						Purchase Order Total			33,544.67	
027			Z4-123485	11/02/21	510809	BAUER BUILT, NORFOLK	863	00		8.0000	462.60	3,700.80	SW
027			Z4-123485						202111RPS				
027			Z4-123485						Purchase Order Total			3,700.80	
027			Z4-123486	11/02/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		4.0000	670.56	2,682.24	SW
027			Z4-123486	11/02/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		2.0000	605.00	1,210.00	SW
027			Z4-123486						202111RPS				
027			Z4-123486						Purchase Order Total			3,892.24	
027			Z4-123487	11/02/21	513076	BUETTNER CONSTRUCTION CO - PAY	913	00		1.0000	2,025.92	2,025.92	SW
027			Z4-123487						202111RPS				
027			Z4-123487						Purchase Order Total			2,025.92	
027			Z4-123488	11/02/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		450.0000	11.64	5,238.27	SW
027			Z4-123488	11/02/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		1.0000	.01	.01	SW
027			Z4-123488						202111RPS				
027			Z4-123488						Purchase Order Total			5,238.28	
027			Z4-123489	11/02/21	500748	READY MIXED CONCRETE CO, LINCO	913	00		20.0000	144.25	2,885.00	SW
027			Z4-123489						202111RPS				
027			Z4-123489						Purchase Order Total			2,885.00	
027			Z4-123490	11/02/21	500748	READY MIXED CONCRETE CO, LINCO	913	00		26.2500	144.18	3,784.81	SW
027			Z4-123490						202111RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123490							Purchase Order Total		3,784.81	
027			Z4-123491	11/02/21	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202111RPS	1.0000	3,624.45	3,624.45	SW
027			Z4-123491							Purchase Order Total		3,624.45	
027			Z4-123492	11/02/21	542695	POMPS TIRE SERVICE INC	863	00	202111RPS	8.0000	351.00	2,808.00	SW
027			Z4-123492							Purchase Order Total		2,808.00	
027			Z4-123493	11/02/21	1426365	WINN RACK	913	00	202111RPS	101.0000	52.73	5,326.00	SW
027			Z4-123493							Purchase Order Total		5,326.00	
027			Z4-123494	11/05/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202111RPS	900.2000	2.73	2,457.55	SW
027			Z4-123494							Purchase Order Total		2,457.55	
027			Z4-123495	11/05/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202111RPS	1250.0000	3.04	3,800.00	SW
027			Z4-123495							Purchase Order Total		3,800.00	
027			Z4-123496	11/05/21	554841	WESTCO - PURCHASING	405	00	202111RPS	800.0000	3.16	2,524.00	SW
027			Z4-123496							Purchase Order Total		2,524.00	
027			Z4-123497	11/05/21	554841	WESTCO - PURCHASING	405	00	202111RPS	1200.0000	2.99	3,588.00	SW
027			Z4-123497							Purchase Order Total		3,588.00	
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.58	1,213.75	SW
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.58	1,213.75	SW
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.58	1,213.75	SW
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.59	1,213.76	SW
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.59	1,213.76	SW
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.59	1,213.76	SW
027			Z4-123498	11/05/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202111RPS	3.0000	404.59	1,213.76	SW
027			Z4-123498							Purchase Order Total		7,282.53	
027			Z4-123499	11/08/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202111RPS	984.2000	3.00	2,954.67	SW
027			Z4-123499							Purchase Order Total		2,954.67	
027			Z4-123500	11/08/21	546199	SAPP BROS INC - ALL	405	00		2999.0000	2.83	8,487.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202111RPS				
027			Z4-123500							Purchase Order Total		8,487.17	
027			Z4-123501	11/08/21	510028	AURORA COOPERATIVE	405	00		2000.0000	3.10	6,200.00	SW
						ELEVATOR -			202111RPS				
027			Z4-123501							Purchase Order Total		6,200.00	
027			Z4-123502	11/08/21	508288	AG VALLEY	405	00		1000.0000	3.03	3,030.00	SW
						COOPERATIVE - EDISON			202111RPS				
027			Z4-123502							Purchase Order Total		3,030.00	
027			Z4-123503	11/08/21	508288	AG VALLEY	405	00		1000.4000	3.03	3,031.21	SW
						COOPERATIVE - EDISON			202111RPS				
027			Z4-123503							Purchase Order Total		3,031.21	
027			Z4-123504	11/08/21	508288	AG VALLEY	405	00		1700.4000	3.04	5,169.22	SW
						COOPERATIVE - EDISON			202111RPS				
027			Z4-123504							Purchase Order Total		5,169.22	
027			Z4-123505	11/08/21	546199	SAPP BROS INC - ALL	405	00		1777.4000	3.47	6,167.58	SW
						PAYMENTS			202111RPS				
027			Z4-123505	11/08/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.01-	.01-	SW
						PAYMENTS			202111RPS				
027			Z4-123505							Purchase Order Total		6,167.57	
027			Z4-123506	11/08/21	546199	SAPP BROS INC - ALL	405	00		2200.0000	2.93	6,443.80	SW
						PAYMENTS			202111RPS				
027			Z4-123506							Purchase Order Total		6,443.80	
027			Z4-123507	11/08/21	521343	COUNTRY PARTNERS	405	00		2000.0000	3.05	6,092.00	SW
						COOPERATIVE-			202111RPS				
027			Z4-123507							Purchase Order Total		6,092.00	
027			Z4-123508	11/08/21	546199	SAPP BROS INC - ALL	405	00		700.0000	2.92	2,044.00	SW
						PAYMENTS			202111RPS				
027			Z4-123508							Purchase Order Total		2,044.00	
027			Z4-123509	11/08/21	546199	SAPP BROS INC - ALL	405	00		3001.0000	2.96	8,882.96	SW
						PAYMENTS			202111RPS				
027			Z4-123509							Purchase Order Total		8,882.96	
027			Z4-123510	11/08/21	546199	SAPP BROS INC - ALL	405	00		1215.6000	3.08	3,744.05	SW
						PAYMENTS			202111RPS				
027			Z4-123510							Purchase Order Total		3,744.05	
027			Z4-123511	11/08/21	546199	SAPP BROS INC - ALL	405	00		1199.0000	2.82	3,381.18	SW
						PAYMENTS			202111RPS				
027			Z4-123511	11/08/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.01-	.01-	SW
						PAYMENTS			202111RPS				
027			Z4-123511							Purchase Order Total		3,381.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123512	11/08/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202111RPS	1000.1000	3.08	3,080.31	SW
027			Z4-123512						Purchase Order Total			3,080.31	
027			Z4-123513	11/08/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202111RPS	2359.5000	3.11	7,333.33	SW
027			Z4-123513						Purchase Order Total			7,333.33	
027			Z4-123514	11/09/21	500233	MIDWEST SERVICE & SALES CO - P	405	00	202111RPS	1.0000	2,891.00	2,891.00	SW
027			Z4-123514						Purchase Order Total			2,891.00	
027			Z4-123515	11/09/21	500233	MIDWEST SERVICE & SALES CO - P	405	00	202111RPS	1.0000	2,891.00	2,891.00	SW
027			Z4-123515						Purchase Order Total			2,891.00	
027			Z4-123516	11/09/21	3433368	KUSKIE OIL CO	405	00	202111RPS	1100.0000	2.87	3,154.80	SW
027			Z4-123516						Purchase Order Total			3,154.80	
027			Z4-123517	11/09/21	3433368	KUSKIE OIL CO	405	00	202111RPS	1500.0000	3.07	4,600.50	SW
027			Z4-123517						Purchase Order Total			4,600.50	
027			Z4-123518	11/09/21	1994022	HARMS OIL COMPANY	405	00	202111RPS	1000.0000	2.72	2,721.70	SW
027			Z4-123518						Purchase Order Total			2,721.70	
027			Z4-123519	11/09/21	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202111RPS	1197.1000	3.46	4,141.97	SW
027			Z4-123519						Purchase Order Total			4,141.97	
027			Z4-123520	11/09/21	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202111RPS	1520.5000	3.46	5,260.93	SW
027			Z4-123520						Purchase Order Total			5,260.93	
027			Z4-123521	11/09/21	1994022	HARMS OIL COMPANY	405	00	202111RPS	1500.4000	2.99	4,491.30	SW
027			Z4-123521						Purchase Order Total			4,491.30	
027			Z4-123522	11/09/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202111RPS	1999.4000	3.21	6,417.87	SW
027			Z4-123522						Purchase Order Total			6,417.87	
027			Z4-123523	11/09/21	1994022	HARMS OIL COMPANY	405	00	202111RPS	1700.0000	2.66	4,525.91	SW
027			Z4-123523						Purchase Order Total			4,525.91	
027			Z4-123524	11/09/21	3433368	KUSKIE OIL CO	405	00	202111RPS	1000.0000	3.06	3,062.00	SW
027			Z4-123524						Purchase Order Total			3,062.00	

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027			Z4-123525	11/09/21	3433368	KUSKIE OIL CO	405	00		1000.0000	3.06	3,062.00	SW
									202111RPS				
027			Z4-123525						Purchase Order Total			3,062.00	
027			Z4-123526	11/09/21	3433368	KUSKIE OIL CO	405	00		1500.0000	2.94	4,402.50	SW
									202111RPS				
027			Z4-123526						Purchase Order Total			4,402.50	
027			Z4-123527	11/09/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		809.3000	3.06	2,476.46	SW
									202111RPS				
027			Z4-123527						Purchase Order Total			2,476.46	
027			Z4-123528	11/09/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1200.7000	3.06	3,674.14	SW
									202111RPS				
027			Z4-123528						Purchase Order Total			3,674.14	
027			Z4-123529	11/09/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		2000.3000	3.06	6,120.92	SW
									202111RPS				
027			Z4-123529						Purchase Order Total			6,120.92	
027			Z4-123530	11/09/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1300.0000	3.12	4,052.10	SW
									202111RPS				
027			Z4-123530						Purchase Order Total			4,052.10	
027			Z4-123531	11/09/21	538457	NEAL OIL & AUTO CENTER INC	405	00		2700.0000	3.12	8,415.90	SW
									202111RPS				
027			Z4-123531						Purchase Order Total			8,415.90	
027			Z4-123532	11/09/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1235.1000	2.95	3,643.55	SW
									202111RPS				
027			Z4-123532	11/09/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01-	.01-	SW
									202111RPS				
027			Z4-123532						Purchase Order Total			3,643.54	
027			Z4-123533	11/09/21	1259622	PEETZ FARMERS COOP CO INC	405	00		875.0000	2.95	2,581.25	SW
									202111RPS				
027			Z4-123533	11/09/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202111RPS				
027			Z4-123533						Purchase Order Total			2,581.26	
027			Z4-123534	11/09/21	554841	WESTCO - PURCHASING	405	00		1500.0000	3.15	4,725.00	SW
									202111RPS				
027			Z4-123534						Purchase Order Total			4,725.00	
027			Z4-123535	11/09/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1518.0000	3.28	4,972.97	SW
									202111RPS				
027			Z4-123535	11/09/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1.0000	.01-	.01-	SW
									202111RPS				
027			Z4-123535						Purchase Order Total			4,972.96	

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027			Z4-123536	11/09/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	1600.0000	3.11	4,980.80	SW
027			Z4-123536							Purchase Order Total		4,980.80	
027			Z4-123537	11/09/21	501006	COHAGEN TRANSFER & STORAGE	725	00	202111RPS	2.0000	279.99	559.98	SW
027			Z4-123537	11/09/21	501006	COHAGEN TRANSFER & STORAGE	725	00	202111RPS	2.0000	279.99	559.98	SW
027			Z4-123537	11/09/21	501006	COHAGEN TRANSFER & STORAGE	725	00	202111RPS	2.0000	279.99	559.98	SW
027			Z4-123537	11/09/21	501006	COHAGEN TRANSFER & STORAGE	725	00	202111RPS	2.0000	279.99	559.98	SW
027			Z4-123537	11/09/21	501006	COHAGEN TRANSFER & STORAGE	725	00	202111RPS	2.0000	279.99	559.98	SW
027			Z4-123537							Purchase Order Total		2,239.92	
027			Z4-123538	11/09/21	1419428	TYS OUTDOOR POWER & SERVICE -	405	00	202111RPS	1.0000	2,179.46	2,179.46	SW
027			Z4-123538							Purchase Order Total		2,179.46	
027			Z4-123539	11/09/21	2544825	FRONTIER COOPERATIVE	405	00	202111RPS	1489.8000	2.98	4,439.60	SW
027			Z4-123539	11/09/21	2544825	FRONTIER COOPERATIVE	405	00	202111RPS	1.0000	.01	.01	SW
027			Z4-123539							Purchase Order Total		4,439.61	
027			Z4-123540	11/09/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202111RPS	1800.0000	3.08	5,544.00	SW
027			Z4-123540							Purchase Order Total		5,544.00	
027			Z4-123541	11/09/21	520382	EMERSON MANUFACTURING INC	445	00	202111RPS	1.0000	1,109.15	1,109.15	SW
027			Z4-123541	11/09/21	520382	EMERSON MANUFACTURING INC	445	00	202111RPS	1.0000	1,109.15	1,109.15	SW
027			Z4-123541	11/09/21	520382	EMERSON MANUFACTURING INC	445	00	202111RPS	1.0000	1,109.15	1,109.15	SW
027			Z4-123541	11/09/21	520382	EMERSON MANUFACTURING INC	445	00	202111RPS	1.0000	1,109.15	1,109.15	SW
027			Z4-123541							Purchase Order Total		4,436.60	
027			Z4-123542	11/09/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	37.1200	49.50	1,837.44	SW
027			Z4-123542	11/09/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	98.8900	49.50	4,895.06	SW
027			Z4-123542							Purchase Order Total		6,732.50	
027			Z4-123543	11/09/21	530351	KELLY SUPPLY COMPANY - GRAND I	913	00	202111RPS	1.0000	2,253.84	2,253.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123543							Purchase Order Total		2,253.84	
027			Z4-123544	11/09/21	546360	SCHAEFFER MFG CO	405	00		20.0000	191.28	3,825.60	SW
									202111RPS				
027			Z4-123544							Purchase Order Total		3,825.60	
027			Z4-123545	11/09/21	503916	HENKE MANUFACTURING CORPORATION	405	00		5.0000	622.76	3,113.79	SW
									202111RPS				
027			Z4-123545							Purchase Order Total		3,113.79	
027			Z4-123546	11/09/21	1323215	GEHRING CONSTRUCTION & READY M	913	00		32.0000	118.00	3,776.00	SW
									202111RPS				
027			Z4-123546							Purchase Order Total		3,776.00	
027			Z4-123547	11/09/21	2538335	GROTELUSCHEN CONSTRUCTION LLC	913	00		1.0000	3,200.00	3,200.00	SW
									202111RPS				
027			Z4-123547							Purchase Order Total		3,200.00	
027			Z4-123548	11/09/21	500804	DULTMEIER SALES LLC - PURCHASI	913	00		100.0000-	8.32	832.00-	SW
									202111RPS				
027			Z4-123548	11/09/21	500804	DULTMEIER SALES LLC - PURCHASI	913	00		480.0000	10.74	5,156.02	SW
									202111RPS				
027			Z4-123548	11/09/21	500804	DULTMEIER SALES LLC - PURCHASI	913	00		1.0000	.02-	.02-	SW
									202111RPS				
027			Z4-123548							Purchase Order Total		4,324.00	
027			Z4-123549	11/09/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	5,857.36	5,857.36	SW
									202111RPS				
027			Z4-123549							Purchase Order Total		5,857.36	
027			Z4-123550	11/09/21	528407	INTERSTATE BATTERY SYSTEM OF N	405	00		8.0000	305.00	2,440.00	SW
									202111RPS				
027			Z4-123550							Purchase Order Total		2,440.00	
027			Z4-123551	11/10/21	2635712	SBP ACQUISITION LLC	913	00		90.0000	28.00	2,520.00	SW
									202111RPS				
027			Z4-123551							Purchase Order Total		2,520.00	
027			Z4-123552	11/10/21	510633	BARKLEY ASPHALT INC	913	00		16.0900	413.66	6,655.83	SW
									202111RPS				
027			Z4-123552							Purchase Order Total		6,655.83	
027			Z4-123553	11/10/21	510633	BARKLEY ASPHALT INC	913	00		16.2200	274.53	4,452.85	SW
									202111RPS				
027			Z4-123553							Purchase Order Total		4,452.85	
027			Z4-123554	11/10/21	2070306	CROELL INC - PAYMENTS	913	00		44.0000	160.16	7,047.00	SW
									202111RPS				
027			Z4-123554							Purchase Order Total		7,047.00	
027			Z4-123555	11/10/21	2070306	CROELL INC -	913	00		42.0000	156.57	6,576.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202111RPS				
027			Z4-123555						Purchase Order Total			6,576.00	
027			Z4-123556	11/10/21	2070306	CROELL INC -	913	00		50.0000	157.50	7,875.00	SW
						PAYMENTS			202111RPS				
027			Z4-123556						Purchase Order Total			7,875.00	
027			Z4-123557	11/10/21	545483	ROTHERHAM TIRE	863	00		8.0000	390.00	3,120.00	SW
						SERVICE			202111RPS				
027			Z4-123557	11/10/21	545483	ROTHERHAM TIRE	405	00		8.0000	150.00	1,200.00	SW
						SERVICE			202111RPS				
027			Z4-123557						Purchase Order Total			4,320.00	
027			Z4-123558	11/12/21	554841	WESTCO - PURCHASING	405	00		1000.0000	2.99	2,990.00	SW
									202111RPS				
027			Z4-123558						Purchase Order Total			2,990.00	
027			Z4-123559	11/12/21	554841	WESTCO - PURCHASING	405	00		800.0000	2.99	2,392.00	SW
									202111RPS				
027			Z4-123559						Purchase Order Total			2,392.00	
027			Z4-123560	11/12/21	2304874	AGRILAND FS INC	405	00		1200.0000	2.84	3,406.32	SW
									202111RPS				
027			Z4-123560						Purchase Order Total			3,406.32	
027			Z4-123561	11/12/21	3433368	KUSKIE OIL CO	405	00		1000.0000	2.96	2,963.00	SW
									202111RPS				
027			Z4-123561						Purchase Order Total			2,963.00	
027			Z4-123562	11/12/21	3433368	KUSKIE OIL CO	405	00		1200.0000	2.96	3,555.60	SW
									202111RPS				
027			Z4-123562						Purchase Order Total			3,555.60	
027			Z4-123563	11/12/21	3433368	KUSKIE OIL CO	405	00		1300.0000	2.95	3,835.00	SW
									202111RPS				
027			Z4-123563						Purchase Order Total			3,835.00	
027			Z4-123564	11/12/21	546199	SAPP BROS INC - ALL	405	00		2026.8000	3.37	6,830.32	SW
						PAYMENTS			202111RPS				
027			Z4-123564						Purchase Order Total			6,830.32	
027			Z4-123565	11/12/21	3154649	BUCKLES FUEL	405	00		1233.4000	3.28	4,045.55	SW
						SERVICES INC			202111RPS				
027			Z4-123565						Purchase Order Total			4,045.55	
027			Z4-123566	11/12/21	1252637	COOPERATIVE	405	00		2500.8000	3.10	7,742.48	SW
						PRODUCERS INC - AL			202111RPS				
027			Z4-123566						Purchase Order Total			7,742.48	
027			Z4-123567	11/12/21	2164869	CHS FARMERS ALLIANCE	405	00		3000.0000	3.03	9,090.00	SW
									202111RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123567							Purchase Order Total		9,090.00	
027			Z4-123568	11/12/21	2628966	CHS MIDWEST COOPERATIVE	405	00	202111RPS	1937.6000	3.95	7,653.52	SW
027			Z4-123568							Purchase Order Total		7,653.52	
027			Z4-123569	11/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202111RPS	1960.5000	3.17	6,212.82	SW
027			Z4-123569	11/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202111RPS	1.0000	.01	.01	SW
027			Z4-123569							Purchase Order Total		6,212.83	
027			Z4-123570	11/12/21	2628966	CHS MIDWEST COOPERATIVE	405	00	202111RPS	1000.0000	3.95	3,950.00	SW
027			Z4-123570							Purchase Order Total		3,950.00	
027			Z4-123571	11/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	27.9600	49.50	1,384.02	SW
027			Z4-123571	11/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	42.6800	49.50	2,112.66	SW
027			Z4-123571	11/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	42.8500	49.50	2,121.08	SW
027			Z4-123571							Purchase Order Total		5,617.76	
027			Z4-123572	11/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	26.3100	49.50	1,302.35	SW
027			Z4-123572	11/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	52.4400	49.50	2,595.78	SW
027			Z4-123572							Purchase Order Total		3,898.13	
027			Z4-123573	11/12/21	515550	CONSTRUCTION RENTAL INC - ALL	913	00	202111RPS	5.0000	589.32	2,946.60	SW
027			Z4-123573							Purchase Order Total		2,946.60	
027			Z4-123574	11/12/21	507620	3M COMPANY - ALL PAYMENTS	913	00	202111RPS	100.0000	25.34	2,534.29	SW
027			Z4-123574							Purchase Order Total		2,534.29	
027			Z4-123575	11/12/21	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202111RPS	15.0000	183.78	2,756.70	SW
027			Z4-123575							Purchase Order Total		2,756.70	
027			Z4-123576	11/12/21	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202111RPS	31.0000	71.34	2,211.43	SW
027			Z4-123576							Purchase Order Total		2,211.43	
027			Z4-123577	11/12/21	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202111RPS	32.0000	76.66	2,453.15	SW
027			Z4-123577							Purchase Order Total		2,453.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123578	11/12/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	970.0000	2.80	2,715.03	SW
027			Z4-123578						Purchase Order Total			2,715.03	
027			Z4-123579	11/12/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	1400.0000	2.83	3,960.60	SW
027			Z4-123579						Purchase Order Total			3,960.60	
027			Z4-123580	11/12/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	776.0000	2.83	2,195.30	SW
027			Z4-123580						Purchase Order Total			2,195.30	
027			Z4-123581	11/12/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202111RPS	1.0000	3,450.38	3,450.38	SW
027			Z4-123581						Purchase Order Total			3,450.38	
027			Z4-123582	11/12/21	542841	POWER EQUIPMENT CO	405	00	202111RPS	118.0000	30.91	3,646.85	SW
027			Z4-123582						Purchase Order Total			3,646.85	
027			Z4-123583	11/15/21	714235	VIKING CIVES MIDWEST INC	405	00	202111RPS	18.0000	314.62	5,663.15	SW
027			Z4-123583						Purchase Order Total			5,663.15	
027			Z4-123584	11/16/21	538181	NMC INC - ALL PAYMENTS	405	00	202111RPS	6.0000-	192.79	1,156.74-	SW
027			Z4-123584	11/16/21	538181	NMC INC - ALL PAYMENTS	405	00	202111RPS	5.0000	192.79	963.95	SW
027			Z4-123584	11/16/21	538181	NMC INC - ALL PAYMENTS	405	00	202111RPS	4.0000	742.29	2,969.15	SW
027			Z4-123584						Purchase Order Total			2,776.36	
027			Z4-123585	11/16/21	520382	EMERSON MANUFACTURING INC	445	00	202111RPS	1.0000	1,172.37	1,172.37	SW
027			Z4-123585	11/16/21	520382	EMERSON MANUFACTURING INC	445	00	202111RPS	1.0000	1,172.37	1,172.37	SW
027			Z4-123585						Purchase Order Total			2,344.74	
027			Z4-123586	11/16/21	2070306	CROELL INC - PAYMENTS	913	00	202111RPS	19.0000	158.53	3,012.00	SW
027			Z4-123586						Purchase Order Total			3,012.00	
027			Z4-123587	11/16/21	2070306	CROELL INC - PAYMENTS	913	00	202111RPS	40.0000	157.50	6,300.00	SW
027			Z4-123587						Purchase Order Total			6,300.00	
027			Z4-123588	11/16/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202111RPS	2.0000	1,406.00	2,812.00	SW
027			Z4-123588						Purchase Order Total			2,812.00	

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027			Z4-123589	11/17/21	507350	WINTER EQUIPMENT COMPANY INC -	913	00	202111RPS	100.0000	37.30	3,729.50	SW
027			Z4-123589							Purchase Order Total		3,729.50	
027			Z4-123590	11/18/21	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	202111RPS	1.0000-	1,125.00	1,125.00-	SW
027			Z4-123590	11/18/21	528175	INLAND TRUCK PARTS CO - SIOUX	405	00	202111RPS	5.0000	837.37	4,186.86	SW
027			Z4-123590							Purchase Order Total		3,061.86	
027			Z4-123591	11/18/21	501792	BINDER BROS INC	913	00	202111RPS	28.0000	317.50	8,890.00	SW
027			Z4-123591							Purchase Order Total		8,890.00	
027			Z4-123592	11/18/21	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00	202111RPS	14.0000	164.26	2,299.67	SW
027			Z4-123592							Purchase Order Total		2,299.67	
027			Z4-123593	11/18/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00	202111RPS	96.0000	26.25	2,520.36	SW
027			Z4-123593							Purchase Order Total		2,520.36	
027			Z4-123594	11/18/21	502206	WISE HEAVY EQUIPMENT	405	00	202111RPS	8.0000	414.25	3,313.99	SW
027			Z4-123594							Purchase Order Total		3,313.99	
027			Z4-123595	11/18/21	500082	PAULSEN INC - PURCHASING COZAD	913	00	202111RPS	78.0000	50.00	3,900.00	SW
027			Z4-123595							Purchase Order Total		3,900.00	
027			Z4-123596	11/18/21	500082	PAULSEN INC - PURCHASING COZAD	913	00	202111RPS	42.0000	50.00	2,100.00	SW
027			Z4-123596							Purchase Order Total		2,100.00	
027			Z4-123597	11/19/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	48.3800	49.50	2,394.81	SW
027			Z4-123597	11/19/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202111RPS	49.4600	49.50	2,448.27	SW
027			Z4-123597							Purchase Order Total		4,843.08	
027			Z4-123598	11/19/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202111RPS	28.0000	339.32	9,500.86	SW
027			Z4-123598							Purchase Order Total		9,500.86	
027			Z4-123599	11/19/21	510809	BAUER BUILT, NORFOLK	863	00	202111RPS	12.0000	234.91	2,818.88	SW
027			Z4-123599							Purchase Order Total		2,818.88	
027			Z4-123600	11/22/21	2334228	DONNER INDUSTRIAL DEVELOPMENTS	445	00	202111RPS	2.0000	1,035.00	2,070.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123600							Purchase Order Total		2,070.00	
027			Z4-123601	11/22/21	552030	TROTTER SERVICE, BROKEN BOW	405	00	202111RPS	2575.2000	2.99	7,692.12	SW
027			Z4-123601							Purchase Order Total		7,692.12	
027			Z4-123602	11/22/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202111RPS	1.0000	7,255.00	7,255.00	SW
027			Z4-123602							Purchase Order Total		7,255.00	
027			Z4-123603	11/22/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202111RPS	1.0000	2,691.45	2,691.45	SW
027			Z4-123603							Purchase Order Total		2,691.45	
027			Z4-123604	11/22/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	1400.0000	2.77	3,880.80	SW
027			Z4-123604							Purchase Order Total		3,880.80	
027			Z4-123605	11/22/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	901.0000	2.77	2,497.57	SW
027			Z4-123605							Purchase Order Total		2,497.57	
027			Z4-123606	11/22/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202111RPS	24.0000	144.25	3,462.00	SW
027			Z4-123606							Purchase Order Total		3,462.00	
027			Z4-123607	11/22/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202111RPS	20.0000	140.75	2,815.00	SW
027			Z4-123607							Purchase Order Total		2,815.00	
027			Z4-123608	11/23/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202111RPS	900.0000	2.88	2,592.00	SW
027			Z4-123608	11/23/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202111RPS	2601.0000	2.77	7,204.77	SW
027			Z4-123608							Purchase Order Total		9,796.77	
027			Z4-123609	11/23/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202111RPS	2000.0000	3.22	6,438.00	SW
027			Z4-123609							Purchase Order Total		6,438.00	
027			Z4-123610	11/23/21	1994022	HARMS OIL COMPANY	405	00	202111RPS	1823.0000	2.96	5,395.17	SW
027			Z4-123610							Purchase Order Total		5,395.17	
027			Z4-123611	11/23/21	1994022	HARMS OIL COMPANY	405	00	202111RPS	2000.0000	2.73	5,460.40	SW
027			Z4-123611							Purchase Order Total		5,460.40	
027			Z4-123612	11/23/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202111RPS	1000.0000	3.23	3,230.00	SW
027			Z4-123612							Purchase Order Total		3,230.00	

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027			Z4-123613	11/23/21	510028	AURORA COOPERATIVE	405	00		1318.0000	3.23	4,257.14	SW
						ELEVATOR -			202111RPS				
			Z4-123613						Purchase Order Total			4,257.14	
027			Z4-123614	11/23/21	546199	SAPP BROS INC - ALL	405	00		3000.0000	2.78	8,340.00	SW
						PAYMENTS			202111RPS				
			Z4-123614						Purchase Order Total			8,340.00	
027			Z4-123615	11/23/21	3433368	KUSKIE OIL CO	405	00		1000.0000	2.93	2,934.00	SW
									202111RPS				
			Z4-123615						Purchase Order Total			2,934.00	
027			Z4-123616	11/23/21	3433368	KUSKIE OIL CO	405	00		1200.0000	2.98	3,579.60	SW
									202111RPS				
			Z4-123616						Purchase Order Total			3,579.60	
027			Z4-123617	11/23/21	546199	SAPP BROS INC - ALL	405	00		600.0000	2.92	1,752.00	SW
						PAYMENTS			202111RPS				
027			Z4-123617	11/23/21	546199	SAPP BROS INC - ALL	405	00		1951.0000	2.78	5,423.78	SW
						PAYMENTS			202111RPS				
027			Z4-123617	11/23/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202111RPS				
			Z4-123617						Purchase Order Total			7,175.79	
027			Z4-123618	11/23/21	510028	AURORA COOPERATIVE	405	00		1700.0000	3.02	5,134.00	SW
						ELEVATOR -			202111RPS				
			Z4-123618						Purchase Order Total			5,134.00	
027			Z4-123619	11/23/21	1190053	AG VALLEY	405	00		1001.3000	3.00	3,003.90	SW
						COOPERATIVE - INDIAN			202111RPS				
			Z4-123619						Purchase Order Total			3,003.90	
027			Z4-123620	11/23/21	503157	FARMERS COOPERATIVE,	405	00		1664.4000	3.06	5,093.06	SW
						DORCHESTE			202111RPS				
			Z4-123620						Purchase Order Total			5,093.06	
027			Z4-123621	11/23/21	540734	NORTHEAST NEBRASKA	405	00		1167.0000	3.07	3,581.52	SW
						TIRE & TRAI			202111RPS				
			Z4-123621						Purchase Order Total			3,581.52	
027			Z4-123622	11/23/21	4270168	GOTTULA PROPANE	405	00		1000.0000	3.05	3,045.00	SW
						SERVICE INC			202111RPS				
			Z4-123622						Purchase Order Total			3,045.00	
027			Z4-123623	11/23/21	4270168	GOTTULA PROPANE	405	00		1000.0000	2.79	2,785.00	SW
						SERVICE INC			202111RPS				
			Z4-123623						Purchase Order Total			2,785.00	
027			Z4-123624	11/23/21	2304874	AGRILAND FS INC	405	00		1500.0000	2.73	4,090.50	SW
									202111RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123624							Purchase Order Total		4,090.50	
027			Z4-123625	11/23/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202111RPS	2000.0000	3.05	6,100.00	SW
027			Z4-123625							Purchase Order Total		6,100.00	
027			Z4-123626	11/23/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	1052.0000	3.15	3,315.90	SW
027			Z4-123626							Purchase Order Total		3,315.90	
027			Z4-123627	11/23/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202111RPS	960.0000	3.15	3,025.92	SW
027			Z4-123627							Purchase Order Total		3,025.92	
027			Z4-123628	11/23/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202111RPS	23.0000	137.25	3,156.75	SW
027			Z4-123628							Purchase Order Total		3,156.75	
027			Z4-123629	11/23/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202111RPS	47.0000	128.50	6,039.50	SW
027			Z4-123629							Purchase Order Total		6,039.50	
027			Z4-123630	11/23/21	1216857	MILLS HARDWARE	913	00	202111RPS	17.0000	263.23	4,474.94	SW
027			Z4-123630							Purchase Order Total		4,474.94	
027			Z4-123631	11/23/21	2304874	AGRILAND FS INC	405	00	202111RPS	999.0000	2.46	2,457.24	SW
027			Z4-123631							Purchase Order Total		2,457.24	
027			Z4-123632	11/23/21	3433368	KUSKIE OIL CO	405	00	202111RPS	1100.0000	2.94	3,234.00	SW
027			Z4-123632							Purchase Order Total		3,234.00	
027			Z4-123633	11/23/21	515672	COLE PETROLEUM	405	00	202111RPS	2804.0000	3.29	9,225.16	SW
027			Z4-123633							Purchase Order Total		9,225.16	
027			Z4-123634	11/23/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202111RPS	1500.0000	3.27	4,908.00	SW
027			Z4-123634							Purchase Order Total		4,908.00	
027			Z4-123635	11/23/21	540386	TRUCK CENTER COMPANIES	405	00	202111RPS	6.0000	386.05	2,316.27	SW
027			Z4-123635							Purchase Order Total		2,316.27	
027			Z4-123636	11/23/21	503916	HENKE MANUFACTURING CORPORATIO	405	00	202111RPS	1.0000	3,737.61	3,737.61	SW
027			Z4-123636							Purchase Order Total		3,737.61	
027			Z4-123637	11/23/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202111RPS	72.0000	46.09	3,318.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123637							Purchase Order Total		3,318.28	
027			Z4-123638	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC	913	00	202111RPS	120.8400	72.76	8,792.32	SW
027			Z4-123638							Purchase Order Total		8,792.32	
027			Z4-123639	12/01/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202112RPS	1200.0000	3.30	3,954.00	SW
027			Z4-123639							Purchase Order Total		3,954.00	
027			Z4-123640	12/01/21	1876670	J R WELDING INC	405	00	202112RPS	6.0000	1,305.69	7,834.12	SW
027			Z4-123640							Purchase Order Total		7,834.12	
027			Z4-123641	12/01/21	2460703	BORDER STATES ELECTRIC SUPPLY	913	00	202112RPS	12.0000	347.54	4,170.48	SW
027			Z4-123641							Purchase Order Total		4,170.48	
027			Z4-123642	12/01/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202112RPS	2002.7000	3.01	6,026.12	SW
027			Z4-123642							Purchase Order Total		6,026.12	
027			Z4-123643	12/01/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202112RPS	1050.1000	2.95	3,097.80	SW
027			Z4-123643							Purchase Order Total		3,097.80	
027			Z4-123644	12/01/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202112RPS	4.0000	54.25	217.00	SW
027			Z4-123644	12/01/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202112RPS	13.0000	65.69	853.94	SW
027			Z4-123644	12/01/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202112RPS	2.0000	601.15	1,202.30	SW
027			Z4-123644	12/01/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202112RPS	1.0000	605.00	605.00	SW
027			Z4-123644							Purchase Order Total		2,878.24	
027			Z4-123645	12/01/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202112RPS	400.0000	3.00	1,200.00	SW
027			Z4-123645	12/01/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202112RPS	600.0000	3.00	1,800.00	SW
027			Z4-123645	12/01/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202112RPS	700.0000	3.00	2,100.00	SW
027			Z4-123645	12/01/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202112RPS	700.0000	3.00	2,100.00	SW
027			Z4-123645							Purchase Order Total		7,200.00	
027			Z4-123646	12/01/21	503916	HENKE MANUFACTURING CORPORATIO	405	00	202112RPS	22.0000	134.69	2,963.19	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123646							Purchase Order Total		2,963.19	
027			Z4-123647	12/01/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202112RPS	1.0000	5,239.83	5,239.83	SW
027			Z4-123647							Purchase Order Total		5,239.83	
027			Z4-123648	12/01/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202112RPS	47.0000	128.50	6,039.50	SW
027			Z4-123648							Purchase Order Total		6,039.50	
027			Z4-123649	12/01/21	501835	CONCRETE MATERIALS	913	00	202112RPS	32.5100	80.47	2,615.92	SW
027			Z4-123649							Purchase Order Total		2,615.92	
027			Z4-123650	12/01/21	1883270	ECHO GROUP INC	913	00	202112RPS	7.0000	379.10	2,653.71	SW
027			Z4-123650							Purchase Order Total		2,653.71	
027			Z4-123651	12/01/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202112RPS	28.0000	144.25	4,039.00	SW
027			Z4-123651							Purchase Order Total		4,039.00	
027			Z4-123652	12/01/21	2498910	EQUIPMENT BLADES INC	913	00	202112RPS	4.0000	531.56	2,126.23	SW
027			Z4-123652							Purchase Order Total		2,126.23	
027			Z4-123653	12/01/21	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	202112RPS	5.0000	800.00	4,000.00	SW
027			Z4-123653							Purchase Order Total		4,000.00	
027			Z4-123654	12/01/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202112RPS	1.0000	4,448.16	4,448.16	SW
027			Z4-123654							Purchase Order Total		4,448.16	
027			Z4-123655	12/01/21	2723068	PHOSCRETE CORPORATION	913	00	202112RPS	2.0000	4,175.00	8,350.00	SW
027			Z4-123655							Purchase Order Total		8,350.00	
027			Z4-123656	12/01/21	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202112RPS	141.0000	37.06	5,226.00	SW
027			Z4-123656							Purchase Order Total		5,226.00	
027			Z4-123657	12/01/21	1994022	HARMS OIL COMPANY	405	00	202112RPS	1500.0000	2.70	4,042.80	SW
027			Z4-123657							Purchase Order Total		4,042.80	
027			Z4-123658	12/01/21	510809	BAUER BUILT, NORFOLK	863	00	202112RPS	8.0000	562.60	4,500.80	SW
027			Z4-123658							Purchase Order Total		4,500.80	
027			Z4-123659	12/01/21	510810	BAUER BUILT, FREMONT	863	00	202112RPS	8.0000	526.00	4,208.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123659							Purchase Order Total		4,208.00	
027			Z4-123660	12/01/21	631116	BAUER BUILT, LINCOLN	863	00		6.0000	1,644.00	9,864.00	SW
									202112RPS				
027			Z4-123660							Purchase Order Total		9,864.00	
027			Z4-123661	12/01/21	533549	LYMAN RICHEY CORPORATION - ALL	913	00		20.0000	1.25	25.00	SW
									202112RPS				
027			Z4-123661	12/01/21	533549	LYMAN RICHEY CORPORATION - ALL	913	00		20.0000	6.50	130.00	SW
									202112RPS				
027			Z4-123661	12/01/21	533549	LYMAN RICHEY CORPORATION - ALL	913	00		24.0000	102.74	2,465.80	SW
									202112RPS				
027			Z4-123661							Purchase Order Total		2,620.80	
027			Z4-123662	12/01/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		1.0000	742.50	742.50	SW
									202112RPS				
027			Z4-123662	12/01/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		3.0000	742.50	2,227.50	SW
									202112RPS				
027			Z4-123662							Purchase Order Total		2,970.00	
027			Z4-123663	12/01/21	501835	CONCRETE MATERIALS	913	00		45.1900	80.46	3,636.21	SW
									202112RPS				
027			Z4-123663							Purchase Order Total		3,636.21	
027			Z4-123664	12/02/21	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	2,299.11	2,299.11	SW
									202112RPS				
027			Z4-123664							Purchase Order Total		2,299.11	
027			Z4-123665	12/06/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		63.1900	48.00	3,033.12	SW
									202112RPS				
027			Z4-123665							Purchase Order Total		3,033.12	
027			Z4-123666	12/06/21	2347501	POWER MATION DIVISION INC	405	00		12.0000	326.84	3,922.03	SW
									202112RPS				
027			Z4-123666							Purchase Order Total		3,922.03	
027			Z4-123667	12/06/21	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		11.0000	535.33	5,888.67	SW
									202112RPS				
027			Z4-123667							Purchase Order Total		5,888.67	
027			Z4-123668	12/06/21	500748	READY MIXED CONCRETE CO, LINCO	913	00		19.5000	153.75	2,998.13	SW
									202112RPS				
027			Z4-123668							Purchase Order Total		2,998.13	
027			Z4-123669	12/06/21	1216857	MILLS HARDWARE	913	00		23.0000	132.56	3,048.88	SW
									202112RPS				
027			Z4-123669							Purchase Order Total		3,048.88	
027			Z4-123670	12/06/21	2368436	BURNSIDE FARMS LLC	913	00		1002.0000	3.00	3,006.00	SW
									202112RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123670							Purchase Order Total		3,006.00	
027			Z4-123671	12/06/21	504360	EZ LINER INDUSTRIES	405	00		1.0000	8,253.98	8,253.98	SW
									202112RPS				
027			Z4-123671							Purchase Order Total		8,253.98	
027			Z4-123672	12/06/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00		219.0000	11.36	2,487.84	SW
									202112RPS				
027			Z4-123672							Purchase Order Total		2,487.84	
027			Z4-123673	12/06/21	2460703	BORDER STATES ELECTRIC SUPPLY	913	00		12.0000	347.54	4,170.48	SW
									202112RPS				
027			Z4-123673							Purchase Order Total		4,170.48	
027			Z4-123674	12/06/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	2,104.50	2,104.50	SW
									202112RPS				
027			Z4-123674							Purchase Order Total		2,104.50	
027			Z4-123675	12/06/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,242.39	3,242.39	SW
									202112RPS				
027			Z4-123675							Purchase Order Total		3,242.39	
027			Z4-123676	12/06/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	4,592.11	4,592.11	SW
									202112RPS				
027			Z4-123676	12/06/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	4,592.11	4,592.11	SW
									202112RPS				
027			Z4-123676							Purchase Order Total		9,184.22	
027			Z4-123677	12/06/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,263.01	3,263.01	SW
									202112RPS				
027			Z4-123677	12/06/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00		1.0000	3,263.01	3,263.01	SW
									202112RPS				
027			Z4-123677							Purchase Order Total		6,526.02	
027			Z4-123678	12/06/21	1906339	LINE X OF LINCOLN	405	00		1.0000	785.00	785.00	SW
									202112RPS				
027			Z4-123678	12/06/21	1906339	LINE X OF LINCOLN	405	00		1.0000	785.00	785.00	SW
									202112RPS				
027			Z4-123678	12/06/21	1906339	LINE X OF LINCOLN	405	00		1.0000	810.00	810.00	SW
									202112RPS				
027			Z4-123678	12/06/21	1906339	LINE X OF LINCOLN	405	00		1.0000	1,025.00	1,025.00	SW
									202112RPS				
027			Z4-123678	12/06/21	1906339	LINE X OF LINCOLN	405	00		1.0000	1,060.00	1,060.00	SW
									202112RPS				
027			Z4-123678							Purchase Order Total		4,465.00	
027			Z4-123679	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00		1.0000	200.00-	200.00-	SW
									202112RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123679	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202112RPS	1.0000	143.75-	143.75-	SW
027			Z4-123679	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202112RPS	1.0000	2,611.15	2,611.15	SW
027			Z4-123679						Purchase Order Total			2,267.40	
027			Z4-123680	12/09/21	2022807	911 CUSTOM LLC	405	00	202112RPS	15.0000	154.58	2,318.70	SW
027			Z4-123680						Purchase Order Total			2,318.70	
027			Z4-123681	12/09/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	62.0000	76.15	4,721.18	SW
027			Z4-123681						Purchase Order Total			4,721.18	
027			Z4-123682	12/09/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202112RPS	5.0000	971.92	4,859.61	SW
027			Z4-123682						Purchase Order Total			4,859.61	
027			Z4-123683	12/09/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202112RPS	1.0000	2,868.67	2,868.67	SW
027			Z4-123683						Purchase Order Total			2,868.67	
027			Z4-123684	12/10/21	502206	WISE HEAVY EQUIPMENT	405	00	202112RPS	9.0000	281.02	2,529.14	SW
027			Z4-123684						Purchase Order Total			2,529.14	
027			Z4-123685	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202112RPS	75.0000	112.14	8,410.39	SW
027			Z4-123685						Purchase Order Total			8,410.39	
027			Z4-123686	12/13/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202112RPS	1049.8000	2.88	3,018.18	SW
027			Z4-123686						Purchase Order Total			3,018.18	
027			Z4-123687	12/13/21	526428	HI LINE COOPERATIVE INC	405	00	202112RPS	1000.3000	3.17	3,170.95	SW
027			Z4-123687						Purchase Order Total			3,170.95	
027			Z4-123688	12/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202112RPS	600.0000	2.80	1,680.00	SW
027			Z4-123688	12/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202112RPS	2499.0000	2.84	7,097.16	SW
027			Z4-123688						Purchase Order Total			8,777.16	
027			Z4-123689	12/13/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202112RPS	1800.0000	2.90	5,211.00	SW
027			Z4-123689						Purchase Order Total			5,211.00	
027			Z4-123690	12/13/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202112RPS	1430.0000	2.77	3,953.95	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123690							Purchase Order Total		3,953.95	
027			Z4-123691	12/13/21	3433368	KUSKIE OIL CO	405	00		992.0000	3.01	2,985.92	SW
									202112RPS				
027			Z4-123691							Purchase Order Total		2,985.92	
027			Z4-123692	12/13/21	3433368	KUSKIE OIL CO	405	00		1400.0000	2.87	4,018.00	SW
									202112RPS				
027			Z4-123692							Purchase Order Total		4,018.00	
027			Z4-123693	12/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2310.2000	2.74	6,329.95	SW
									202112RPS				
027			Z4-123693	12/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01-	.01-	SW
									202112RPS				
027			Z4-123693							Purchase Order Total		6,329.94	
027			Z4-123694	12/13/21	1994022	HARMS OIL COMPANY	405	00		998.0000	2.62	2,615.86	SW
									202112RPS				
027			Z4-123694							Purchase Order Total		2,615.86	
027			Z4-123695	12/13/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1075.0000	2.99	3,214.25	SW
									202112RPS				
027			Z4-123695	12/13/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202112RPS				
027			Z4-123695							Purchase Order Total		3,214.26	
027			Z4-123696	12/13/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1150.0000	5.78	6,644.70	SW
									202112RPS				
027			Z4-123696							Purchase Order Total		6,644.70	
027			Z4-123697	12/13/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1300.0000	2.94	3,818.10	SW
									202112RPS				
027			Z4-123697							Purchase Order Total		3,818.10	
027			Z4-123698	12/13/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1000.0000	2.94	2,937.00	SW
									202112RPS				
027			Z4-123698							Purchase Order Total		2,937.00	
027			Z4-123699	12/13/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1500.0000	2.94	4,405.50	SW
									202112RPS				
027			Z4-123699							Purchase Order Total		4,405.50	
027			Z4-123700	12/13/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1101.0000	3.03	3,336.03	SW
									202112RPS				
027			Z4-123700							Purchase Order Total		3,336.03	
027			Z4-123701	12/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2597.0000	2.31	5,996.47	SW
									202112RPS				
027			Z4-123701	12/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202112RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123701							Purchase Order Total		5,996.48	
027			Z4-123702	12/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202112RPS	3000.0000	2.30	6,897.00	SW
027			Z4-123702							Purchase Order Total		6,897.00	
027			Z4-123703	12/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202112RPS	2111.6000	2.74	5,785.78	SW
027			Z4-123703	12/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202112RPS	1.0000	.01	.01	SW
027			Z4-123703							Purchase Order Total		5,785.79	
027			Z4-123704	12/13/21	554841	WESTCO - PURCHASING	405	00	202112RPS	1200.0000	3.43	4,110.00	SW
027			Z4-123704							Purchase Order Total		4,110.00	
027			Z4-123705	12/13/21	554841	WESTCO - PURCHASING	405	00	202112RPS	850.0000	3.42	2,902.75	SW
027			Z4-123705							Purchase Order Total		2,902.75	
027			Z4-123706	12/13/21	554841	WESTCO - PURCHASING	405	00	202112RPS	1800.0000	3.12	5,614.20	SW
027			Z4-123706							Purchase Order Total		5,614.20	
027			Z4-123707	12/13/21	554841	WESTCO - PURCHASING	405	00	202112RPS	700.0000	3.19	2,229.50	SW
027			Z4-123707							Purchase Order Total		2,229.50	
027			Z4-123708	12/13/21	554841	WESTCO - PURCHASING	405	00	202112RPS	850.0000	3.38	2,873.00	SW
027			Z4-123708							Purchase Order Total		2,873.00	
027			Z4-123709	12/13/21	554841	WESTCO - PURCHASING	405	00	202112RPS	850.0000	3.38	2,873.00	SW
027			Z4-123709							Purchase Order Total		2,873.00	
027			Z4-123710	12/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202112RPS	1543.5000	2.80	4,321.80	SW
027			Z4-123710	12/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202112RPS	1.0000	.01	.01	SW
027			Z4-123710							Purchase Order Total		4,321.81	
027			Z4-123711	12/13/21	504786	RAWHIDE CHEMOIL INC	405	00	202112RPS	2600.0000	3.00	7,800.00	SW
027			Z4-123711							Purchase Order Total		7,800.00	
027			Z4-123712	12/13/21	526288	HERBERT FEED & GRAIN CO	405	00	202112RPS	1486.0000	3.45	5,126.70	SW
027			Z4-123712							Purchase Order Total		5,126.70	
027			Z4-123713	12/13/21	500804	DULTMEIER SALES LLC	913	00		107.0000	18.71	2,001.63	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			202112RPS				
027			Z4-123713							Purchase Order Total		2,001.63	
027			Z4-123714	12/14/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202112RPS	47.0000	133.50	6,274.50	SW
027			Z4-123714							Purchase Order Total		6,274.50	
027			Z4-123715	12/14/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202112RPS	42.0000	133.50	5,607.00	SW
027			Z4-123715							Purchase Order Total		5,607.00	
027			Z4-123716	12/14/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202112RPS	12.5000	162.91	2,036.38	SW
027			Z4-123716							Purchase Order Total		2,036.38	
027			Z4-123717	12/14/21	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202112RPS	4.0000	2,101.00	8,404.00	SW
027			Z4-123717							Purchase Order Total		8,404.00	
027			Z4-123718	12/15/21	1906339	LINE X OF LINCOLN	405	00	202112RPS	1.0000	360.00	360.00	SW
027			Z4-123718	12/15/21	1906339	LINE X OF LINCOLN	405	00	202112RPS	1.0000	385.00	385.00	SW
027			Z4-123718	12/15/21	1906339	LINE X OF LINCOLN	405	00	202112RPS	1.0000	385.00	385.00	SW
027			Z4-123718	12/15/21	1906339	LINE X OF LINCOLN	405	00	202112RPS	1.0000	385.00	385.00	SW
027			Z4-123718	12/15/21	1906339	LINE X OF LINCOLN	405	00	202112RPS	1.0000	810.00	810.00	SW
027			Z4-123718							Purchase Order Total		2,325.00	
027			Z4-123719	12/15/21	504360	EZ LINER INDUSTRIES	405	00	202112RPS	12.0000	223.75	2,685.01	SW
027			Z4-123719							Purchase Order Total		2,685.01	
027			Z4-123720	12/15/21	507315	SANDBERG IMPLEMENT INC	445	00	202112RPS	1.0000	2,438.83	2,438.83	SW
027			Z4-123720							Purchase Order Total		2,438.83	
027			Z4-123721	12/15/21	502716	R & C WELDING FAB TRUCKING & C	405	00	202112RPS	1.0000	2,009.00	2,009.00	SW
027			Z4-123721							Purchase Order Total		2,009.00	
027			Z4-123722	12/15/21	528407	INTERSTATE BATTERY SYSTEM OF N	405	00	202112RPS	8.0000	299.20	2,393.60	SW
027			Z4-123722							Purchase Order Total		2,393.60	
027			Z4-123723	12/16/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	93.0000	25.58	2,379.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123723							Purchase Order Total		2,379.24	
027			Z4-123724	12/16/21	512384	BOYER FORD TRUCKS INC - SIOUX	405	00	202112RPS	6.0000	597.13	3,582.78	SW
027			Z4-123724							Purchase Order Total		3,582.78	
027			Z4-123725	12/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202112RPS	10.0000	226.41	2,264.14	SW
027			Z4-123725							Purchase Order Total		2,264.14	
027			Z4-123726	12/16/21	544953	RIVERS METAL PRODUCTS - PAYMEN	405	00	202112RPS	4.0000	580.93	2,323.70	SW
027			Z4-123726							Purchase Order Total		2,323.70	
027			Z4-123727	12/16/21	1293466	NEBCO INC	913	00	202112RPS	14.0000	153.00	2,142.00	SW
027			Z4-123727							Purchase Order Total		2,142.00	
027			Z4-123728	12/16/21	542695	POMPS TIRE SERVICE INC	863	00	202112RPS	1.0000	130.62-	130.62-	SW
027			Z4-123728	12/16/21	542695	POMPS TIRE SERVICE INC	863	00	202112RPS	8.0000	504.38	4,035.04	SW
027			Z4-123728							Purchase Order Total		3,904.42	
027			Z4-123729	12/17/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202112RPS	9.0000	321.75	2,895.73	SW
027			Z4-123729							Purchase Order Total		2,895.73	
027			Z4-123730	12/21/21	1941732	VERDIGRE FARM SERVICE	405	00	202112RPS	1925.0000	3.20	6,160.00	SW
027			Z4-123730							Purchase Order Total		6,160.00	
027			Z4-123731	12/21/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202112RPS	987.8000	3.16	3,121.45	SW
027			Z4-123731							Purchase Order Total		3,121.45	
027			Z4-123732	12/21/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202112RPS	800.0000	2.96	2,368.00	SW
027			Z4-123732							Purchase Order Total		2,368.00	
027			Z4-123733	12/21/21	501103	BENES SERVICE CO INC - PURCHAS	405	00	202112RPS	16.0000	134.91	2,158.55	SW
027			Z4-123733							Purchase Order Total		2,158.55	
027			Z4-123734	12/21/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202112RPS	15.0000	151.25	2,268.75	SW
027			Z4-123734							Purchase Order Total		2,268.75	
027			Z4-123735	12/22/21	1994022	HARMS OIL COMPANY	405	00	202112RPS	1000.0000	2.86	2,863.80	SW
027			Z4-123735							Purchase Order Total		2,863.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123736	12/22/21	1994022	HARMS OIL COMPANY	405	00		998.0000	2.63	2,619.85	SW
									202112RPS				
027			Z4-123736	12/22/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.01	.01	SW
									202112RPS				
027			Z4-123736						Purchase Order Total			2,619.86	
027			Z4-123737	12/22/21	1994022	HARMS OIL COMPANY	405	00		1499.0000	2.66	3,989.29	SW
									202112RPS				
027			Z4-123737						Purchase Order Total			3,989.29	
027			Z4-123738	12/22/21	1994022	HARMS OIL COMPANY	405	00		1015.0000	2.86	2,906.76	SW
									202112RPS				
027			Z4-123738	12/22/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.02	.02	SW
									202112RPS				
027			Z4-123738						Purchase Order Total			2,906.78	
027			Z4-123739	12/22/21	1994022	HARMS OIL COMPANY	405	00		3000.0000	2.85	8,546.10	SW
									202112RPS				
027			Z4-123739						Purchase Order Total			8,546.10	
027			Z4-123740	12/22/21	1994022	HARMS OIL COMPANY	405	00		918.0000	2.86	2,628.97	SW
									202112RPS				
027			Z4-123740						Purchase Order Total			2,628.97	
027			Z4-123741	12/22/21	504786	RAWHIDE CHEMOIL INC	405	00		2587.9000	2.86	7,401.39	SW
									202112RPS				
027			Z4-123741						Purchase Order Total			7,401.39	
027			Z4-123742	12/22/21	1994022	HARMS OIL COMPANY	405	00		880.8000	2.85	2,509.13	SW
									202112RPS				
027			Z4-123742						Purchase Order Total			2,509.13	
027			Z4-123743	12/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1479.1000	3.18	4,697.62	SW
									202112RPS				
027			Z4-123743						Purchase Order Total			4,697.62	
027			Z4-123744	12/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2000.0000	2.94	5,880.00	SW
									202112RPS				
027			Z4-123744						Purchase Order Total			5,880.00	
027			Z4-123745	12/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2120.0000	2.84	6,020.80	SW
									202112RPS				
027			Z4-123745						Purchase Order Total			6,020.80	
027			Z4-123746	12/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2016.0000	2.84	5,725.44	SW
									202112RPS				
027			Z4-123746						Purchase Order Total			5,725.44	
027			Z4-123747	12/22/21	1259622	PEETZ FARMERS COOP CO INC	405	00		1100.1000	2.91	3,201.29	SW
									202112RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123747							Purchase Order Total		3,201.29	
027			Z4-123748	12/22/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202112RPS	800.1000	2.91	2,328.29	SW
027			Z4-123748							Purchase Order Total		2,328.29	
027			Z4-123749	12/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202112RPS	2000.2000	2.83	5,660.57	SW
027			Z4-123749	12/22/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202112RPS	1.0000	.01-	.01-	SW
027			Z4-123749							Purchase Order Total		5,660.56	
027			Z4-123750	12/22/21	526428	HI LINE COOPERATIVE INC	405	00	202112RPS	800.0000	2.75	2,200.00	SW
027			Z4-123750							Purchase Order Total		2,200.00	
027			Z4-123751	12/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202112RPS	1000.0000	2.91	2,910.00	SW
027			Z4-123751							Purchase Order Total		2,910.00	
027			Z4-123752	12/22/21	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00	202112RPS	1000.3000	2.77	2,770.83	SW
027			Z4-123752							Purchase Order Total		2,770.83	
027			Z4-123753	12/22/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202112RPS	1500.0000	2.91	4,365.00	SW
027			Z4-123753							Purchase Order Total		4,365.00	
027			Z4-123754	12/22/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202112RPS	800.0000	2.98	2,384.00	SW
027			Z4-123754							Purchase Order Total		2,384.00	
027			Z4-123755	12/22/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202112RPS	1100.0000	2.79	3,069.00	SW
027			Z4-123755							Purchase Order Total		3,069.00	
027			Z4-123756	12/22/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202112RPS	944.0000	2.99	2,821.62	SW
027			Z4-123756							Purchase Order Total		2,821.62	
027			Z4-123757	12/22/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202112RPS	1299.0000	2.99	3,887.91	SW
027			Z4-123757							Purchase Order Total		3,887.91	
027			Z4-123758	12/22/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202112RPS	804.0000	2.99	2,406.37	SW
027			Z4-123758							Purchase Order Total		2,406.37	
027			Z4-123759	12/22/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202112RPS	73.0000	57.70	4,212.39	SW
027			Z4-123759							Purchase Order Total		4,212.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123767							Purchase Order Total		2,739.55	
027			Z4-123768	12/27/21	2304874	AGRILAND FS INC	405	00		1800.0000	2.58	4,638.06	SW
									202112RPS				
027			Z4-123768							Purchase Order Total		4,638.06	
027			Z4-123769	12/27/21	526288	HERBERT FEED & GRAIN CO	405	00		1983.0000	3.15	6,246.45	SW
									202112RPS				
027			Z4-123769							Purchase Order Total		6,246.45	
027			Z4-123770	12/27/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1100.0000	3.18	3,493.60	SW
									202112RPS				
027			Z4-123770							Purchase Order Total		3,493.60	
027			Z4-123771	12/27/21	541409	PAVON CORP	913	00		8.0000	1,127.00	9,016.00	SW
									202112RPS				
027			Z4-123771							Purchase Order Total		9,016.00	
027			Z4-123772	12/28/21	538399	RDO TRUCK CENTERS - PURCHASING	405	00		10.0000	329.31	3,293.14	SW
									202112RPS				
027			Z4-123772							Purchase Order Total		3,293.14	
027			Z4-123773	12/28/21	538399	RDO TRUCK CENTERS - PURCHASING	405	00		1.0000	2,600.28	2,600.28	SW
									202112RPS				
027			Z4-123773							Purchase Order Total		2,600.28	
027			Z4-123774	12/28/21	526428	HI LINE COOPERATIVE INC	405	00		1150.0000	2.88	3,312.00	SW
									202112RPS				
027			Z4-123774							Purchase Order Total		3,312.00	
027			Z4-123775	12/28/21	526428	HI LINE COOPERATIVE INC	405	00		1200.0000	2.88	3,456.00	SW
									202112RPS				
027			Z4-123775							Purchase Order Total		3,456.00	
027			Z4-123776	12/28/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	2.98	2,384.00	SW
									202112RPS				
027			Z4-123776							Purchase Order Total		2,384.00	
027			Z4-123777	12/28/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1100.0000	2.98	3,278.00	SW
									202112RPS				
027			Z4-123777							Purchase Order Total		3,278.00	
027			Z4-123778	12/28/21	515672	COLE PETROLEUM	405	00		2000.0000	3.02	6,040.00	SW
									202112RPS				
027			Z4-123778							Purchase Order Total		6,040.00	
027			Z4-123779	12/28/21	519958	EDGHILL MOTORS, INC	445	00		3.0000	676.66	2,029.99	SW
									202112RPS				
027			Z4-123779							Purchase Order Total		2,029.99	
027			Z4-123780	12/28/21	519958	EDGHILL MOTORS, INC	445	00		13.0000	297.84	3,871.92	SW
									202112RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123780							Purchase Order Total		3,871.92	
027			Z4-123781	12/28/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	41.0000	58.37	2,393.02	SW
027			Z4-123781							Purchase Order Total		2,393.02	
027			Z4-123782	12/28/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	13.0000	195.62	2,543.10	SW
027			Z4-123782							Purchase Order Total		2,543.10	
027			Z4-123783	12/28/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	11.0000	197.64	2,174.02	SW
027			Z4-123783							Purchase Order Total		2,174.02	
027			Z4-123784	12/28/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	48.0000	54.67	2,624.32	SW
027			Z4-123784							Purchase Order Total		2,624.32	
027			Z4-123785	12/29/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202112RPS	1.0000	3,607.50	3,607.50	SW
027			Z4-123785							Purchase Order Total		3,607.50	
027			Z4-123786	12/29/21	2013137	PREISTER EXCAVATING INC	913	00	202112RPS	1.0000	2,242.39	2,242.39	SW
027			Z4-123786							Purchase Order Total		2,242.39	
027			Z4-123787	12/29/21	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202112RPS	1.0000	3,072.00	3,072.00	SW
027			Z4-123787							Purchase Order Total		3,072.00	
027			Z4-123788	12/29/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202112RPS	1.0000	2,086.64	2,086.64	SW
027			Z4-123788							Purchase Order Total		2,086.64	
027			Z4-123789	12/29/21	3433368	KUSKIE OIL CO	405	00	202112RPS	1000.0000	2.97	2,970.00	SW
027			Z4-123789							Purchase Order Total		2,970.00	
027			Z4-123790	12/29/21	3433368	KUSKIE OIL CO	405	00	202112RPS	1200.0000	2.63	3,156.00	SW
027			Z4-123790							Purchase Order Total		3,156.00	
027			Z4-123791	12/29/21	1994022	HARMS OIL COMPANY	405	00	202112RPS	1000.0100	2.91	2,912.53	SW
027			Z4-123791	12/29/21	1994022	HARMS OIL COMPANY	405	00	202112RPS	1.0000	.01-	.01-	SW
027			Z4-123791							Purchase Order Total		2,912.52	
027			Z4-123792	12/29/21	1994022	HARMS OIL COMPANY	405	00	202112RPS	999.0000	2.61	2,607.39	SW
027			Z4-123792							Purchase Order Total		2,607.39	

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027			Z4-123793	12/29/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202112RPS	1.0000	4,375.00	4,375.00	SW
027			Z4-123793						Purchase Order Total			4,375.00	
027			Z8-1113390	11/01/21	2304931	DBT TRANSPORTATION SERVICES LL	907	83	AWOS TRIANNUAL INSPCTN-11/2021	1.0000	1,750.00	1,750.00	
027			Z8-1113390	11/01/21	2304931	DBT TRANSPORTATION SERVICES LL	907	83	AWOS TRIANNUAL INSPCTN-12/2021	3.0000	1,750.00	5,250.00	
027			Z8-1113390	11/01/21	2304931	DBT TRANSPORTATION SERVICES LL	907	83	AWOS TRIANNUAL INSPCTN-12/2021	3.0000	1,750.00	5,250.00	
027			Z8-1113390						Purchase Order Total			12,250.00	
027			Z8-1113994	11/03/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-ALLIANCE X01	1.0000	3,100.00	3,100.00	
027			Z8-1113994						Purchase Order Total			3,100.00	
027			Z8-1113998	11/03/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-SCTTSBLFF R05	1.0000	2,800.00	2,800.00	
027			Z8-1113998						Purchase Order Total			2,800.00	
027			Z8-1120918	12/09/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE XAM-BFFRO5	1.0000	2,800.00	2,800.00	
027			Z8-1120918						Purchase Order Total			2,800.00	
027			Z8-1121270	12/10/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-AINSWORTH	1.0000	2,200.00	2,200.00	
027			Z8-1121270						Purchase Order Total			2,200.00	
027			Z8-1121282	12/10/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-BURWELL	1.0000	2,600.00	2,600.00	
027			Z8-1121282						Purchase Order Total			2,600.00	
027			Z8-1121289	12/10/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-HEBRON	1.0000	2,500.00	2,500.00	
027			Z8-1121289						Purchase Order Total			2,500.00	
027			Z8-1121295	12/10/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-SIDNEY	1.0000	2,500.00	2,500.00	
027			Z8-1121295						Purchase Order Total			2,500.00	
027			Z8-1121298	12/10/21	531844	LAMP RYNEARSON & ASSOC INC	918	42	INDPNDNT FEE EST-BEATRICE	1.0000	2,000.00	2,000.00	
027			Z8-1121298						Purchase Order Total			2,000.00	
027			Z8-1123301	12/20/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-VALENTINE X01	1.0000	3,100.00	3,100.00	
027			Z8-1123301						Purchase Order Total			3,100.00	
027	OC-14491	03/30/16	OG-1113942	11/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-620-130: FISHERBRAND	1.0000	516.68	516.68	

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027		03/30/16	OG-1113942	11/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
027			OG-1113942							Purchase Order Total		521.88	
027	OC-14491	03/30/16	OG-1115993	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION PH 10	1.0000	55.00	55.00	
027		03/30/16	OG-1115993	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ALUMINUM WEIGHING DISHES	10.0000	26.26	262.60	
027		03/30/16	OG-1115993	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KIMWIPES TASK WIPERS 1-PLY	4.0000	2.73	10.92	
027		03/30/16	OG-1115993	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
027			OG-1115993							Purchase Order Total		333.72	
027	OC-14491	03/30/16	OG-1120017	12/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-388 PYREX GLASS WOOL	1.0000	139.94	139.94	
027		03/30/16	OG-1120017	12/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A144S-212 HYDROCHLORIC ACID	1.0000	291.87	291.87	
027		03/30/16	OG-1120017	12/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.95	5.95	
027			OG-1120017							Purchase Order Total		437.76	
027	OC-14491	03/30/16	OG-1121851	12/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CHEM RESISTANT NITRILE GLOVES	1.0000	248.47	248.47	
027		03/30/16	OG-1121851	12/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	VINYL TUBING 1/4X1/8 50FT	1.0000	219.55	219.55	
027		03/30/16	OG-1121851	12/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.95	5.95	
027			OG-1121851							Purchase Order Total		473.97	
027	OC-14491	03/30/16	OG-1122945	12/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1.0000	90.00	90.00	
027	OC-14491		OG-1122945							Purchase Order Total		90.00	
027	OC-14538	08/09/16	OG-1114429	11/05/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	30.0200	154.10	4,626.08	
027	OC-14538		OG-1114429							Purchase Order Total		4,626.08	
027	OC-14538	08/09/16	OG-1116490	11/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	58.2000	193.60	11,267.52	
027	OC-14538		OG-1116490							Purchase Order Total		11,267.52	
027	OC-14670	10/26/16	OG-1113682	11/02/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1113682							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1114102	11/04/21	501812	LOGAN CONTRACTORS	745	65	DIST 8 POLYMER	44100.0000	.44	19,404.00	SW

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						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-1114102							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1115620	11/12/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 3 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1115620							Purchase Order Total		19,404.00	
027	OC-14681	11/22/16	OG-1113522	11/02/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN ENT LRG GOV L7	1.0000	274.32	274.32	
027	OC-14681		OG-1113522							Purchase Order Total		274.32	
027	OC-14681	11/22/16	OG-1121733	12/13/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	382.0000	1.00	382.00	
027	OC-14681		OG-1121733							Purchase Order Total		382.00	
027	OC-14712	02/17/17	OG-1117937	11/24/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1117937							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1118934	12/01/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1118934							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1118938	12/01/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2750.0000	8.26	22,715.00	
027	OC-14712		OG-1118938							Purchase Order Total		22,715.00	
027	OC-14926	12/28/17	OG-1114181	11/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1114181							Purchase Order Total		966.00	
027	OC-14926	12/28/17	OG-1115408	11/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1115408	11/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1115408	11/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN TWA250-36-G	25.0000	107.81	2,695.31	
027	OC-14926	12/28/17	OG-1115408	11/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN ASB200P-12	5.0000	81.94	409.69	
027	OC-14926	12/28/17	OG-1115408	11/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS250SQ	3.0000	131.10	393.30	
027	OC-14926		OG-1115408							Purchase Order Total		6,717.16	
027	OC-14926	12/28/17	OG-1115612	11/12/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN G8FSB-35-Z W/NUT	200.0000	1.90	379.50	
027	OC-14926		OG-1115612							Purchase Order Total		379.50	
027	OC-14926	12/28/17	OG-1115924	11/15/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8-CTWA48-G	20.0000	168.45	3,368.92	

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027	OC-14926		OG-1115924							Purchase Order Total		3,368.92	
027	OC-14926	12/28/17	OG-1116197	11/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 20F12P10PG	300.0000	40.19	12,057.75	
027	OC-14926	12/28/17	OG-1116197	11/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 20F12P12PG	100.0000	48.37	4,836.90	
027	OC-14926	12/28/17	OG-1116197	11/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN 22F12ODA03PG	400.0000	30.96	12,385.48	
027	OC-14926		OG-1116197							Purchase Order Total		29,280.13	
027	OC-14926	12/28/17	OG-1116314	11/17/21	595174	J & A TRAFFIC PRODUCTS LLC - P	570	41	DIST 6 PN ASB200P-12	12.0000	81.94	983.25	
027	OC-14926		OG-1116314							Purchase Order Total		983.25	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	75.0000	40.19	3,014.44	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	75.0000	48.37	3,627.68	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	150.0000	30.96	4,644.56	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN G8FSB-35-Z W/NUT	400.0000	1.90	759.00	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-S-Z-100	1.0000	60.38	60.38	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-M-Z-100	4.0000	65.55	262.20	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN ASB200P-12	6.0000	81.94	491.63	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS200SQ	2.0000	129.38	258.75	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS250SQ	4.0000	131.10	524.40	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN EPPCS250SQ	4.0000	131.10	524.40	
027	OC-14926	12/28/17	OG-1116660	11/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DRAS3878-06-W	7.0000	96.60	676.20	
027	OC-14926		OG-1116660							Purchase Order Total		19,244.55	
027	OC-14926	12/28/17	OG-1119493	12/02/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	25.0000	30.96	774.09	
027	OC-14926		OG-1119493							Purchase Order Total		774.09	

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027	OC-14926	12/28/17	OG-1120519	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P10PG	300.0000	40.19	12,057.75	
027	OC-14926	12/28/17	OG-1120519	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1120519	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 22F12ODA03PG	300.0000	30.96	9,289.11	
027	OC-14926	12/28/17	OG-1120519	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN SB8-CTWA48-G	11.0000	168.45	1,852.91	
027	OC-14926	12/28/17	OG-1120519	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN RTSB-MPHDW	24.0000	28.20	676.89	
027	OC-14926	12/28/17	OG-1120519	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN EPPCS250SQ	8.0000	131.10	1,048.80	
027	OC-14926		OG-1120519							Purchase Order Total		27,343.91	
027	OC-14926	12/28/17	OG-1120624	12/08/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1120624							Purchase Order Total		1,548.19	
027	OC-14926	12/28/17	OG-1121480	12/13/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN CB516-S-Z-100	5.0000	60.38	301.88	
027	OC-14926	12/28/17	OG-1121480	12/13/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN CB516-M-Z-100	5.0000	65.55	327.75	
027	OC-14926	12/28/17	OG-1121480	12/13/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN DRAS3878-06-W	5.0000	96.60	483.00	
027	OC-14926		OG-1121480							Purchase Order Total		1,112.63	
027	OC-14926	12/28/17	OG-1122635	12/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-S-Z-100	1.0000	60.38	60.38	
027	OC-14926		OG-1122635							Purchase Order Total		60.38	
027	OC-14926	12/28/17	OG-1124134	12/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1124134	12/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926		OG-1124134							Purchase Order Total		4,428.08	
027	OC-14926	12/28/17	OG-1124170	12/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1124170	12/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027		12/28/17	OG-1124170	12/23/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	25.0000	40.19	1,004.81	
027			OG-1124170							Purchase Order Total		3,762.23	
027	OC-14926	12/28/17	OG-1124471	12/27/21	595174	J & A TRAFFIC	550	41	DIST 4 PN	50.0000	30.96	1,548.19	

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						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1124471									Purchase Order Total	1,548.19
027	OC-14926	12/28/17	OG-1124693	12/28/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926		OG-1124693									Purchase Order Total	4,400.91
027	OC-14997	05/23/18	OG-1115867	11/15/21	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	2.0000	430.00	860.00	SOL
027	OC-14997	05/23/18	OG-1115867	11/15/21	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	411.9100	1.00	411.91	SOL
027	OC-14997		OG-1115867									Purchase Order Total	1,271.91
027	OC-14997	05/23/18	OG-1115872	11/15/21	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	173.5300	1.00	173.53	SOL
027	OC-14997		OG-1115872									Purchase Order Total	173.53
027	OC-14997	05/23/18	OG-1117441	11/22/21	2021595	KSE TESTING	430	00	MISC ZORN LIGHT WEIGHT DEFLECT	173.5300	1.00	173.53	SOL
027	OC-14997		OG-1117441									Purchase Order Total	173.53
027	OC-15000	06/14/18	OG-1113500	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.8400	1.00	420.84	
027	OC-15000		OG-1113500									Purchase Order Total	420.84
027	OC-15000	06/14/18	OG-1113599	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8700	1.00	36.87	
027	OC-15000		OG-1113599									Purchase Order Total	36.87
027	OC-15000	06/14/18	OG-1113600	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.4800	1.00	110.48	
027	OC-15000		OG-1113600									Purchase Order Total	110.48
027	OC-15000	06/14/18	OG-1113601	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1113601									Purchase Order Total	405.30
027	OC-15000	06/14/18	OG-1113602	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1113602									Purchase Order Total	405.30
027	OC-15000	06/14/18	OG-1113660	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.3600	1.00	70.36	
027	OC-15000		OG-1113660									Purchase Order Total	70.36
027	OC-15000	06/14/18	OG-1113862	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	13.51	2,431.80	
027	OC-15000		OG-1113862									Purchase Order Total	2,431.80
027	OC-15000	06/14/18	OG-1113878	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH STATION	19.0000	31.88	605.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1113878							Purchase Order Total		605.72	
027	OC-15000	06/14/18	OG-1114117	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.0800	1.00	235.08	
027	OC-15000		OG-1114117							Purchase Order Total		235.08	
027	OC-15000	06/14/18	OG-1114539	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1585.9000	1.00	1,585.90	
027	OC-15000		OG-1114539							Purchase Order Total		1,585.90	
027	OC-15000	06/14/18	OG-1114747	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7636.0000	1.00	7,636.00	
027	OC-15000		OG-1114747							Purchase Order Total		7,636.00	
027	OC-15000	06/14/18	OG-1114804	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.8400	1.00	123.84	
027	OC-15000		OG-1114804							Purchase Order Total		123.84	
027	OC-15000	06/14/18	OG-1114820	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNLINED MONKEY GRIP GLOVES	48.0000	2.58	123.84	
027	OC-15000		OG-1114820							Purchase Order Total		123.84	
027	OC-15000	06/14/18	OG-1114825	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNLINED MONKEY GRIP GLOVES	48.0000	2.58	123.84	
027	OC-15000		OG-1114825							Purchase Order Total		123.84	
027	OC-15000	06/14/18	OG-1114857	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1285.9300	1.00	1,285.93	
027	OC-15000		OG-1114857							Purchase Order Total		1,285.93	
027	OC-15000	06/14/18	OG-1114859	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.8000	1.00	176.80	
027	OC-15000		OG-1114859							Purchase Order Total		176.80	
027	OC-15000	06/14/18	OG-1114860	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.6500	1.00	146.65	
027	OC-15000		OG-1114860							Purchase Order Total		146.65	
027	OC-15000	06/14/18	OG-1114964	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1114964							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1115315	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	782L03 FAST TOWELS, 2PK	1.0000	82.03	82.03	
027		06/14/18	OG-1115315	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39M981 DRY WIPE	2.0000	47.67	95.34	
027		06/14/18	OG-1115315	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24Y898 SS CLEANER, 18OZ	3.0000	3.32	9.96	
027			OG-1115315							Purchase Order Total		187.33	
027	OC-15000	06/14/18	OG-1115321	11/10/21	1164823	WW GRAINGER INC -	445	00	21UN37 DIAMOND	1.0000	245.28	245.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			TIPPED				
									Purchase Order Total			245.28	
027	OC-15000	06/14/18	OG-1115324	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.1900-	1.00	381.19-	
									Purchase Order Total			381.19-	
027	OC-15000	06/14/18	OG-1115325	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.6000	1.00	27.60	
									Purchase Order Total			27.60	
027	OC-15000	06/14/18	OG-1115327	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.1000	1.00	128.10	
									Purchase Order Total			128.10	
027	OC-15000	06/14/18	OG-1115329	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1088.0400	1.00	1,088.04	
									Purchase Order Total			1,088.04	
027	OC-15000	06/14/18	OG-1115330	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6600	1.00	31.66	
									Purchase Order Total			31.66	
027	OC-15000	06/14/18	OG-1115331	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.1200	1.00	40.12	
									Purchase Order Total			40.12	
027	OC-15000	06/14/18	OG-1115332	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
									Purchase Order Total			810.60	
027		06/14/18	OG-1115332	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	381.1900-	1.00	381.19-	
									Purchase Order Total			429.41	
027	OC-15000	06/14/18	OG-1115333	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.6400	1.00	190.64	
									Purchase Order Total			190.64	
027	OC-15000	06/14/18	OG-1115335	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.0000	1.00	65.00	
									Purchase Order Total			65.00	
027	OC-15000	06/14/18	OG-1115336	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.6100	1.00	50.61	
									Purchase Order Total			50.61	
027	OC-15000	06/14/18	OG-1115338	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	433.1100	1.00	433.11	
									Purchase Order Total			433.11	
027		06/14/18	OG-1115338	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	82.0400	1.00	82.04	
									Purchase Order Total			82.04	
027		06/14/18	OG-1115338	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	101.7000	1.00	101.70	
									Purchase Order Total			101.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1115338			LINCOLN - PU							
027			OG-1115338							Purchase Order Total		616.85	
027	OC-15000	06/14/18	OG-1115339	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.0500	1.00	144.05	
			OG-1115339										
027	OC-15000		OG-1115339							Purchase Order Total		144.05	
027	OC-15000	06/14/18	OG-1115527	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HI-VIZ ORANGE BASEBALL CAP	36.0000	10.00	360.00	
			OG-1115527										
027	OC-15000		OG-1115527							Purchase Order Total		360.00	
027	OC-15000	06/14/18	OG-1115606	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.7000	1.00	41.70	
			OG-1115606										
027	OC-15000		OG-1115606							Purchase Order Total		41.70	
027	OC-15000	06/14/18	OG-1115813	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.7500	1.00	69.75	
			OG-1115813										
027	OC-15000		OG-1115813							Purchase Order Total		69.75	
027	OC-15000	06/14/18	OG-1115814	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2000	1.00	25.20	
			OG-1115814										
027	OC-15000		OG-1115814							Purchase Order Total		25.20	
027	OC-15000	06/14/18	OG-1115975	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3242.4000	1.00	3,242.40	
			OG-1115975										
027	OC-15000		OG-1115975							Purchase Order Total		3,242.40	
027	OC-15000	06/14/18	OG-1116191	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.8400	1.00	252.84	
			OG-1116191										
027	OC-15000		OG-1116191							Purchase Order Total		252.84	
027	OC-15000	06/14/18	OG-1116318	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.7800	1.00	291.78	
			OG-1116318										
027	OC-15000		OG-1116318							Purchase Order Total		291.78	
027	OC-15000	06/14/18	OG-1116321	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.9400	1.00	55.94	
			OG-1116321										
027	OC-15000		OG-1116321							Purchase Order Total		55.94	
027	OC-15000	06/14/18	OG-1116322	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.3500	1.00	122.35	
			OG-1116322										
027	OC-15000		OG-1116322							Purchase Order Total		122.35	
027	OC-15000	06/14/18	OG-1116323	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.3500	1.00	122.35	
			OG-1116323										
027	OC-15000		OG-1116323							Purchase Order Total		122.35	
027	OC-15000	06/14/18	OG-1116356	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5200	1.00	39.52	
			OG-1116356										
027	OC-15000		OG-1116356							Purchase Order Total		39.52	
027	OC-15000	06/14/18	OG-1116663	11/18/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	151.5200	1.00	151.52	

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						LINCOLN - PU							
027	OC-15000		OG-1116663							Purchase Order Total		151.52	
027	OC-15000	06/14/18	OG-1116813	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1116813							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1116814	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1116814							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1116831	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XL DISPOSABLE GLOVES	80.0000	32.85	2,628.00	
027	OC-15000		OG-1116831							Purchase Order Total		2,628.00	
027	OC-15000	06/14/18	OG-1116884	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.0600	1.00	62.06	
027	OC-15000		OG-1116884							Purchase Order Total		62.06	
027	OC-15000	06/14/18	OG-1116895	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XL DISPOSABLE PANTS	2.0000	249.10	498.20	
027	OC-15000		OG-1116895							Purchase Order Total		498.20	
027	OC-15000	06/14/18	OG-1117041	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.2000	1.00	80.20	
027	OC-15000		OG-1117041							Purchase Order Total		80.20	
027	OC-15000	06/14/18	OG-1117196	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	714.5200	1.00	714.52	
027	OC-15000		OG-1117196							Purchase Order Total		714.52	
027	OC-15000	06/14/18	OG-1117340	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20912.5000	1.00	20,912.50	
027	OC-15000		OG-1117340							Purchase Order Total		20,912.50	
027	OC-15000	06/14/18	OG-1117826	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.0800	1.00	133.08	
027	OC-15000		OG-1117826							Purchase Order Total		133.08	
027	OC-15000	06/14/18	OG-1117978	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	528.5600	1.00	528.56	
027	OC-15000		OG-1117978							Purchase Order Total		528.56	
027	OC-15000	06/14/18	OG-1117982	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.3000	1.00	484.30	
027	OC-15000		OG-1117982							Purchase Order Total		484.30	
027	OC-15000	06/14/18	OG-1118040	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2147.9600	1.00	2,147.96	
027	OC-15000		OG-1118040							Purchase Order Total		2,147.96	
027	OC-15000	06/14/18	OG-1118043	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2458.3500	1.00	2,458.35	

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						LINCOLN - PU							
027	OC-15000		OG-1118043							Purchase Order Total		2,458.35	
027	OC-15000	06/14/18	OG-1118049	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.1600	1.00	309.16	
027	OC-15000		OG-1118049							Purchase Order Total		309.16	
027	OC-15000	06/14/18	OG-1118051	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.9900	1.00	106.99	
027	OC-15000		OG-1118051							Purchase Order Total		106.99	
027	OC-15000	06/14/18	OG-1118055	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.0500	1.00	81.05	
027	OC-15000		OG-1118055							Purchase Order Total		81.05	
027	OC-15000	06/14/18	OG-1118057	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.1400	1.00	52.14	
027	OC-15000		OG-1118057							Purchase Order Total		52.14	
027	OC-15000	06/14/18	OG-1118176	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1118176							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1118251	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1118251							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1118252	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.8000	1.00	91.80	
027	OC-15000		OG-1118252							Purchase Order Total		91.80	
027	OC-15000	06/14/18	OG-1118253	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.4000	1.00	642.40	
027	OC-15000		OG-1118253							Purchase Order Total		642.40	
027	OC-15000	06/14/18	OG-1118256	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.0100	1.00	147.01	
027	OC-15000		OG-1118256							Purchase Order Total		147.01	
027	OC-15000	06/14/18	OG-1118257	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.0000	1.00	51.00	
027	OC-15000		OG-1118257							Purchase Order Total		51.00	
027	OC-15000	06/14/18	OG-1118774	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	396.2400	1.00	396.24	
027	OC-15000		OG-1118774							Purchase Order Total		396.24	
027	OC-15000	06/14/18	OG-1118789	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.9700	1.00	89.97	
027	OC-15000		OG-1118789							Purchase Order Total		89.97	
027	OC-15000	06/14/18	OG-1118795	12/01/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1118795							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1118927	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.3300	1.00	71.33	
027	OC-15000		OG-1118927							Purchase Order Total		71.33	
027	OC-15000	06/14/18	OG-1118932	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.5300	1.00	41.53	
027	OC-15000		OG-1118932							Purchase Order Total		41.53	
027	OC-15000	06/14/18	OG-1118939	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.0100	1.00	148.01	
027	OC-15000		OG-1118939							Purchase Order Total		148.01	
027	OC-15000	06/14/18	OG-1119135	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.7400	1.00	45.74	
027	OC-15000		OG-1119135							Purchase Order Total		45.74	
027	OC-15000	06/14/18	OG-1119306	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1119306							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1119308	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.5200	1.00	32.52	
027		06/14/18	OG-1119308	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	405.3000	1.00	405.30	
027			OG-1119308							Purchase Order Total		437.82	
027	OC-15000	06/14/18	OG-1119312	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.6300	1.00	189.63	
027	OC-15000		OG-1119312							Purchase Order Total		189.63	
027	OC-15000	06/14/18	OG-1119314	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.8800	1.00	395.88	
027	OC-15000		OG-1119314							Purchase Order Total		395.88	
027	OC-15000	06/14/18	OG-1119338	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1323.6000	1.00	1,323.60	
027		06/14/18	OG-1119338	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	78.3600	1.00	78.36	
027			OG-1119338							Purchase Order Total		1,401.96	
027	OC-15000	06/14/18	OG-1119857	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1119857							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1119980	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.4400	1.00	26.44	
027	OC-15000		OG-1119980							Purchase Order Total		26.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1119981	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.3200	1.00	92.32	
027	OC-15000		OG-1119981							Purchase Order Total		92.32	
027	OC-15000	06/14/18	OG-1119982	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2800	1.00	29.28	
027	OC-15000		OG-1119982							Purchase Order Total		29.28	
027	OC-15000	06/14/18	OG-1120032	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	30	CHISEL TIP MARKER	2.0000	18.91	37.82	
027	OC-15000		OG-1120032							Purchase Order Total		37.82	
027	OC-15000	06/14/18	OG-1120390	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.6200	1.00	144.62	
027	OC-15000		OG-1120390							Purchase Order Total		144.62	
027	OC-15000	06/14/18	OG-1120393	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.8800	1.00	220.88	
027	OC-15000		OG-1120393							Purchase Order Total		220.88	
027	OC-15000	06/14/18	OG-1120455	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.5200	1.00	773.52	
027	OC-15000		OG-1120455							Purchase Order Total		773.52	
027	OC-15000	06/14/18	OG-1120532	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1300	1.00	110.13	
027	OC-15000		OG-1120532							Purchase Order Total		110.13	
027	OC-15000	06/14/18	OG-1120615	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	538.6500	1.00	538.65	
027	OC-15000		OG-1120615							Purchase Order Total		538.65	
027	OC-15000	06/14/18	OG-1120764	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1078.5800	1.00	1,078.58	
027	OC-15000		OG-1120764							Purchase Order Total		1,078.58	
027	OC-15000	06/14/18	OG-1120765	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.1100	1.00	102.11	
027	OC-15000		OG-1120765							Purchase Order Total		102.11	
027	OC-15000	06/14/18	OG-1120856	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.5000	1.00	87.50	
027	OC-15000		OG-1120856							Purchase Order Total		87.50	
027	OC-15000	06/14/18	OG-1121029	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.4400	1.00	154.44	
027	OC-15000		OG-1121029							Purchase Order Total		154.44	
027	OC-15000	06/14/18	OG-1121036	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.2200	1.00	234.22	
027	OC-15000		OG-1121036							Purchase Order Total		234.22	

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027	OC-15000	06/14/18	OG-1121038	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1121038							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1121221	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.7400	1.00	65.74	
027	OC-15000		OG-1121221							Purchase Order Total		65.74	
027	OC-15000	06/14/18	OG-1121280	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6000	1.00	250.60	
027	OC-15000		OG-1121280							Purchase Order Total		250.60	
027	OC-15000	06/14/18	OG-1121283	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.6200	1.00	194.62	
027	OC-15000		OG-1121283							Purchase Order Total		194.62	
027	OC-15000	06/14/18	OG-1121284	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.7200	1.00	324.72	
027	OC-15000		OG-1121284							Purchase Order Total		324.72	
027	OC-15000	06/14/18	OG-1121287	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.8000	1.00	276.80	
027	OC-15000		OG-1121287							Purchase Order Total		276.80	
027	OC-15000	06/14/18	OG-1121735	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.0600	1.00	48.06	
027	OC-15000		OG-1121735							Purchase Order Total		48.06	
027	OC-15000	06/14/18	OG-1121837	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.7900	1.00	234.79	
027	OC-15000		OG-1121837							Purchase Order Total		234.79	
027	OC-15000	06/14/18	OG-1121890	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.7800	1.00	294.78	
027	OC-15000		OG-1121890							Purchase Order Total		294.78	
027	OC-15000	06/14/18	OG-1121949	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.0700	1.00	32.07	
027	OC-15000		OG-1121949							Purchase Order Total		32.07	
027	OC-15000	06/14/18	OG-1122270	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.4600	1.00	125.46	
027	OC-15000		OG-1122270							Purchase Order Total		125.46	
027	OC-15000	06/14/18	OG-1122344	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST CONVERTER, BLACK, 10.25OZ	2.0000	9.05	18.10	
027	OC-15000		OG-1122344							Purchase Order Total		18.10	
027	OC-15000	06/14/18	OG-1122351	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6000	1.00	71.60	
027	OC-15000		OG-1122351							Purchase Order Total		71.60	

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027	OC-15000	06/14/18	OG-1122354	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL - COLD GALV PRIMER	2.0000	12.38	24.76	
027	OC-15000		OG-1122354							Purchase Order Total		24.76	
027	OC-15000	06/14/18	OG-1122468	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.5200	1.00	23.52	
027	OC-15000		OG-1122468							Purchase Order Total		23.52	
027	OC-15000	06/14/18	OG-1122549	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.5000	1.00	111.50	
027	OC-15000		OG-1122549							Purchase Order Total		111.50	
027	OC-15000	06/14/18	OG-1122633	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.5700	1.00	71.57	
027	OC-15000		OG-1122633							Purchase Order Total		71.57	
027	OC-15000	06/14/18	OG-1123247	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	431.0000	1.00	431.00	
027	OC-15000		OG-1123247							Purchase Order Total		431.00	
027	OC-15000	06/14/18	OG-1123382	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.9200	1.00	58.92	
027	OC-15000		OG-1123382							Purchase Order Total		58.92	
027	OC-15000	06/14/18	OG-1123397	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7000	1.00	47.70	
027	OC-15000		OG-1123397							Purchase Order Total		47.70	
027	OC-15000	06/14/18	OG-1123400	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7000	1.00	47.70	
027	OC-15000		OG-1123400							Purchase Order Total		47.70	
027	OC-15000	06/14/18	OG-1123649	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.0400	1.00	257.04	
027	OC-15000		OG-1123649							Purchase Order Total		257.04	
027	OC-15000	06/14/18	OG-1123650	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.2600	1.00	70.26	
027	OC-15000		OG-1123650							Purchase Order Total		70.26	
027	OC-15000	06/14/18	OG-1123685	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1540.5300	1.00	1,540.53	
027	OC-15000		OG-1123685							Purchase Order Total		1,540.53	
027	OC-15000	06/14/18	OG-1123817	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG #31DL10	40.0000	31.62	1,264.80	
027	OC-15000		OG-1123817							Purchase Order Total		1,264.80	
027	OC-15000	06/14/18	OG-1123879	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.1500	1.00	536.15	
027	OC-15000		OG-1123879							Purchase Order Total		536.15	

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027	OC-15000	06/14/18	OG-1123881	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1784.6600	1.00	1,784.66	
027	OC-15000		OG-1123881						Purchase Order Total			1,784.66	
027	OC-15000	06/14/18	OG-1123913	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6800	1.00	8.68	
027	OC-15000		OG-1123913						Purchase Order Total			8.68	
027	OC-15000	06/14/18	OG-1124065	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1012.2300	1.00	1,012.23	
027	OC-15000		OG-1124065						Purchase Order Total			1,012.23	
027	OC-15000	06/14/18	OG-1124357	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.2900	1.00	61.29	
027	OC-15000		OG-1124357						Purchase Order Total			61.29	
027	OC-15000	06/14/18	OG-1124365	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2800	1.00	29.28	
027	OC-15000		OG-1124365						Purchase Order Total			29.28	
027	OC-15000	06/14/18	OG-1124379	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAMPLE JAR	14.0000	155.76	2,180.64	
027	OC-15000		OG-1124379						Purchase Order Total			2,180.64	
027	OC-15000	06/14/18	OG-1124383	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XL TYVEK WHITE SNAP FRONT SHIRT	600.0000	3.83	2,296.80	
027	OC-15000		OG-1124383						Purchase Order Total			2,296.80	
027	OC-15000	06/14/18	OG-1124497	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.0400	1.00	240.04	
027	OC-15000		OG-1124497						Purchase Order Total			240.04	
027	OC-15000	06/14/18	OG-1124975	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.8400	1.00	143.84	
027	OC-15000		OG-1124975						Purchase Order Total			143.84	
027	OC-15000	06/14/18	OG-1125099	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.1200	1.00	307.12	
027	OC-15000		OG-1125099						Purchase Order Total			307.12	
027	OC-15000	06/14/18	OG-1125101	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2800	1.00	44.28	
027	OC-15000		OG-1125101						Purchase Order Total			44.28	
027	OC-15000	06/14/18	OG-1125103	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6400	1.00	83.64	
027	OC-15000	06/14/18	OG-1125103	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.4600	1.00	109.46	
027	OC-15000		OG-1125103						Purchase Order Total			193.10	
027	OC-15000	06/14/18	OG-1125137	12/30/21	1164823	WW GRAINGER INC -	445	00	7LB PULL ITEM #32	300.0000	4.75	1,425.00	

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						LINCOLN - PU			LU 09				
										Purchase Order Total		1,425.00	
027	OC-15000		OG-1125137										
027	OC-15000	06/14/18	OG-1125139	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.5500	1.00	11.55	
										Purchase Order Total		11.55	
027	OC-15000		OG-1125139										
027	OC-15000	06/14/18	OG-1125141	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.1900	1.00	580.19	
										Purchase Order Total		580.19	
027	OC-15000		OG-1125141										
027	OC-15000	06/14/18	OG-1125142	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.9400	1.00	148.94	
										Purchase Order Total		148.94	
027	OC-15000		OG-1125142										
027	OC-15000	06/14/18	OG-1125143	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.0000	1.00	248.00	
										Purchase Order Total		248.00	
027	OC-15000		OG-1125143										
027	OC-15000	06/14/18	OG-1125144	12/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.3800	1.00	22.38	
										Purchase Order Total		22.38	
027	OC-15000		OG-1125144										
027	OC-15002	06/14/18	OG-1113717	11/02/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	177.1600	1.00	177.16	
										Purchase Order Total		177.16	
027	OC-15002		OG-1113717										
027	OC-15002	06/14/18	OG-1114480	11/05/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	47.4800	1.00	47.48	
										Purchase Order Total		47.48	
027	OC-15002		OG-1114480										
027	OC-15002	06/14/18	OG-1114746	11/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75.1100	1.00	75.11	
										Purchase Order Total		75.11	
027		06/14/18	OG-1114746	11/08/21	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	256.7600	1.00	256.76	
										Purchase Order Total		331.87	
027	OC-15002	06/14/18	OG-1114853	11/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	WINTER HI VIZ LEATHER GLOVES	120.0000	13.18	1,581.88	
										Purchase Order Total		1,581.88	
027	OC-15002		OG-1114853										
027	OC-15002	06/14/18	OG-1114864	11/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEAVY DUTY 14-1/2" ZIP TIE	50.0000	5.31	265.50	
										Purchase Order Total		265.50	
027	OC-15002		OG-1114864										
027	OC-15002	06/14/18	OG-1115602	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	793.8000	1.00	793.80	
										Purchase Order Total		793.80	
027	OC-15002		OG-1115602										
027	OC-15002	06/14/18	OG-1115658	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	48.1200	1.00	48.12	

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027	OC-15002		OG-1115658							Purchase Order Total		48.12	
027	OC-15002	06/14/18	OG-1115671	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.6600	1.00	3.66	
027	OC-15002		OG-1115671							Purchase Order Total		3.66	
027	OC-15002	06/14/18	OG-1115676	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.0100	1.00	6.01	
027	OC-15002		OG-1115676							Purchase Order Total		6.01	
027	OC-15002	06/14/18	OG-1115682	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.5300	1.00	11.53	
027	OC-15002		OG-1115682							Purchase Order Total		11.53	
027	OC-15002	06/14/18	OG-1115690	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.9500	1.00	7.95	
027	OC-15002		OG-1115690							Purchase Order Total		7.95	
027	OC-15002	06/14/18	OG-1115761	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SM SAFETY VEST W/SLEEVES	60.0000	14.85	891.00	
027		06/14/18	OG-1115761	11/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SM SAFETY VEST NO SLEEVES	120.0000	14.85	1,782.00	
027			OG-1115761							Purchase Order Total		2,673.00	
027	OC-15002	06/14/18	OG-1116070	11/16/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	118.7800	1.00	118.78	
027	OC-15002		OG-1116070							Purchase Order Total		118.78	
027	OC-15002	06/14/18	OG-1116309	11/17/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	5.0000	5.05	25.27	
027		06/14/18	OG-1116309	11/17/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	10.0000	1.80	18.03	
027		06/14/18	OG-1116309	11/17/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	25.0000	.30	7.44	
027		06/14/18	OG-1116309	11/17/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	25.0000	.40	10.00	
027		06/14/18	OG-1116309	11/17/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	25.0000	.31	7.78	
027		06/14/18	OG-1116309	11/17/21	521406	FASTENAL COMPANY - PURCHASE OR	320	00	INDUSTRIAL SUPPLIES	25.0000	.15	3.73	
027			OG-1116309							Purchase Order Total		72.25	
027	OC-15002	06/14/18	OG-1117007	11/19/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.0700	1.00	24.07	
027	OC-15002		OG-1117007							Purchase Order Total		24.07	
027	OC-15002	06/14/18	OG-1117027	11/19/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.6500	1.00	55.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1117027							Purchase Order Total		55.65	
027	OC-15002	06/14/18	OG-1117039	11/19/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.6500	1.00	55.65	
027	OC-15002		OG-1117039							Purchase Order Total		55.65	
027	OC-15002	06/14/18	OG-1117819	11/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	444.5600	1.00	444.56	
027	OC-15002		OG-1117819							Purchase Order Total		444.56	
027	OC-15002	06/14/18	OG-1117881	11/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	55.8700	1.00	55.87	
027	OC-15002		OG-1117881							Purchase Order Total		55.87	
027	OC-15002	06/14/18	OG-1117909	11/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.1400	1.00	21.14	
027	OC-15002		OG-1117909							Purchase Order Total		21.14	
027	OC-15002	06/14/18	OG-1117914	11/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	76.8600	1.00	76.86	
027	OC-15002		OG-1117914							Purchase Order Total		76.86	
027	OC-15002	06/14/18	OG-1117926	11/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.5400	1.00	5.54	
027	OC-15002		OG-1117926							Purchase Order Total		5.54	
027	OC-15002	06/14/18	OG-1117928	11/24/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	63.1200	1.00	63.12	
027	OC-15002		OG-1117928							Purchase Order Total		63.12	
027	OC-15002	06/14/18	OG-1118234	11/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	18"X1500' 80GA STRETCH WRAP	40.0000	35.39	1,415.70	
027	OC-15002		OG-1118234							Purchase Order Total		1,415.70	
027	OC-15002	06/14/18	OG-1118800	12/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.0100	1.00	21.01	
027	OC-15002		OG-1118800							Purchase Order Total		21.01	
027	OC-15002	06/14/18	OG-1119050	12/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	RACHET BINDER #10935-05140	10.0000	143.90	1,439.00	
027	OC-15002		OG-1119050							Purchase Order Total		1,439.00	
027	OC-15002	06/14/18	OG-1119423	12/02/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	635.4000	1.00	635.40	
027		06/14/18	OG-1119423	12/02/21	521406	FASTENAL COMPANY - PURCHASE OR			MISC REPAIR PARTS & ACCESSORIE	240.9600	1.00	240.96	
027			OG-1119423							Purchase Order Total		876.36	
027	OC-15002	06/14/18	OG-1119775	12/03/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.7200	1.00	12.72	
027	OC-15002		OG-1119775							Purchase Order Total		12.72	

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027	OC-15002	06/14/18	OG-1120004	12/06/21	521406	FASTENAL COMPANY - PURCHASE OR	665	83	3"X1000' STRETCH WRAP	18.0000	7.53	135.54	
027	OC-15002		OG-1120004							Purchase Order Total		135.54	
027	OC-15002	06/14/18	OG-1120391	12/07/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.1200	1.00	17.12	
027	OC-15002		OG-1120391							Purchase Order Total		17.12	
027	OC-15002	06/14/18	OG-1120402	12/07/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	165.9200	1.00	165.92	
027	OC-15002		OG-1120402							Purchase Order Total		165.92	
027	OC-15002	06/14/18	OG-1120406	12/07/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	76.5700	1.00	76.57	
027	OC-15002		OG-1120406							Purchase Order Total		76.57	
027	OC-15002	06/14/18	OG-1120536	12/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.2200	1.00	46.22	
027	OC-15002		OG-1120536							Purchase Order Total		46.22	
027	OC-15002	06/14/18	OG-1120628	12/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.5100	1.00	112.51	
027	OC-15002		OG-1120628							Purchase Order Total		112.51	
027	OC-15002	06/14/18	OG-1121324	12/10/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	28.1500	1.00	28.15	
027	OC-15002		OG-1121324							Purchase Order Total		28.15	
027	OC-15002	06/14/18	OG-1121402	12/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	678.0100	1.00	678.01	
027	OC-15002		OG-1121402							Purchase Order Total		678.01	
027	OC-15002	06/14/18	OG-1121403	12/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3600	1.00	12.36	
027	OC-15002		OG-1121403							Purchase Order Total		12.36	
027	OC-15002	06/14/18	OG-1121736	12/13/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	115.1000	1.00	115.10	
027	OC-15002		OG-1121736							Purchase Order Total		115.10	
027	OC-15002	06/14/18	OG-1121946	12/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	140.2500	1.00	140.25	
027	OC-15002		OG-1121946							Purchase Order Total		140.25	
027	OC-15002	06/14/18	OG-1122043	12/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	300.0000	.88	263.25	
027	OC-15002		OG-1122043							Purchase Order Total		263.25	
027	OC-15002	06/14/18	OG-1122046	12/14/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.5300	1.00	46.53	
027		06/14/18	OG-1122046	12/14/21	521406	FASTENAL COMPANY -	445	00	HOUSEHOLD & INSTIT	43.6200	1.00	43.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1122046	12/14/21	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	EXP HOUSEHOLD & INSTIT EXP	95.7600	1.00	95.76	
027			OG-1122046							Purchase Order Total		185.91	
027	OC-15002	06/14/18	OG-1122927	12/17/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3-SIDED MESH TRUCK #921381143	1.0000	1,160.00	1,160.00	
027	OC-15002		OG-1122927							Purchase Order Total		1,160.00	
027	OC-15002	06/14/18	OG-1123384	12/20/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	74.8100	1.00	74.81	
027	OC-15002		OG-1123384							Purchase Order Total		74.81	
027	OC-15002	06/14/18	OG-1123672	12/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	267.4900	1.00	267.49	
027	OC-15002		OG-1123672							Purchase Order Total		267.49	
027	OC-15002	06/14/18	OG-1123848	12/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.7600	1.00	107.76	
027	OC-15002		OG-1123848							Purchase Order Total		107.76	
027	OC-15002	06/14/18	OG-1123852	12/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.9700	1.00	17.97	
027	OC-15002		OG-1123852							Purchase Order Total		17.97	
027	OC-15002	06/14/18	OG-1123885	12/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	199.1600	1.00	199.16	
027	OC-15002		OG-1123885							Purchase Order Total		199.16	
027	OC-15002	06/14/18	OG-1123897	12/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.3300	1.00	5.33	
027	OC-15002		OG-1123897							Purchase Order Total		5.33	
027	OC-15002	06/14/18	OG-1123937	12/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1190.4800	1.00	1,190.48	
027	OC-15002		OG-1123937							Purchase Order Total		1,190.48	
027	OC-15002	06/14/18	OG-1124042	12/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	109.7300	1.00	109.73	
027	OC-15002		OG-1124042							Purchase Order Total		109.73	
027	OC-15002	06/14/18	OG-1124378	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.8200	1.00	32.82	
027	OC-15002		OG-1124378							Purchase Order Total		32.82	
027	OC-15002	06/14/18	OG-1124414	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	236.5500	1.00	236.55	
027	OC-15002		OG-1124414							Purchase Order Total		236.55	
027	OC-15002	06/14/18	OG-1124450	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	604.7500	1.00	604.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1124450							Purchase Order Total		604.75	
027	OC-15002	06/14/18	OG-1124459	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	604.7500	1.00	604.75	
027	OC-15002		OG-1124459							Purchase Order Total		604.75	
027	OC-15002	06/14/18	OG-1124473	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.2500	1.00	50.25	
027	OC-15002		OG-1124473							Purchase Order Total		50.25	
027	OC-15002	06/14/18	OG-1124494	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.6900	1.00	2.69	
027	OC-15002		OG-1124494							Purchase Order Total		2.69	
027	OC-15002	06/14/18	OG-1124498	12/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.3700	1.00	13.37	
027	OC-15002		OG-1124498							Purchase Order Total		13.37	
027	OC-15002	06/14/18	OG-1124664	12/28/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	118.8900	1.00	118.89	
027	OC-15002		OG-1124664							Purchase Order Total		118.89	
027	OC-15002	06/14/18	OG-1124668	12/28/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	113.0900	1.00	113.09	
027	OC-15002		OG-1124668							Purchase Order Total		113.09	
027	OC-15002	06/14/18	OG-1125043	12/30/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	2-PLY JUMBO ROLL #0611778	80.0000	92.16	7,372.80	
027	OC-15002		OG-1125043							Purchase Order Total		7,372.80	
027	OC-15002	06/14/18	OG-1125075	12/30/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/8"-11X3 P8 PLOW BOLT	10.0000	116.96	1,169.60	
027	OC-15002	06/14/18	OG-1125075	12/30/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/8"-11X3-1/2 PLOW BOLT	12.0000	207.26	2,487.12	
027	OC-15002	06/14/18	OG-1125075	12/30/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/8"-11X4-1/2 PLOW BOLT	10.0000	274.34	2,743.40	
027	OC-15002		OG-1125075							Purchase Order Total		6,400.12	
027	OC-15063	11/14/18	OG-1113483	11/02/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	3.0000	130.50	391.50	
027	OC-15063	11/14/18	OG-1113483	11/02/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS TRI-POD 2M FIXED HGT(FLOYE	4.0000	764.96	3,059.84	
027	OC-15063	11/14/18	OG-1113483	11/02/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-GPS, 10M, TNC/TNC RT ANG	4.0000	135.00	540.00	
027	OC-15063	11/14/18	OG-1113483	11/02/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESS QUICK RELEA	1.0000	225.00	225.00	
027	OC-15063	11/14/18	OG-1113483	11/02/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT-TRIMBLE	12.0000	445.50	5,346.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1113483						ACCESS				
									Purchase Order Total			9,562.34	
027	OC-15063	11/14/18	OG-1115652	11/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-TDL450/HPB450 (OS/1S LEM	1.0000	187.20	187.20	
027		11/14/18	OG-1115652	11/12/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE (9FT)	1.0000	130.50	130.50	
			OG-1115652						Purchase Order Total			317.70	
027	OC-15063	11/14/18	OG-1116597	11/18/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DUEL BATTERY CHARGER WITH POWE	1.0000	540.00	540.00	
			OG-1116597						Purchase Order Total			540.00	
027	OC-15063	11/14/18	OG-1116740	11/18/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-AC ADAP	1.0000	103.50	103.50	
			OG-1116740						Purchase Order Total			103.50	
027	OC-15063	11/14/18	OG-1119856	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RTK BRIDGE-X KIT WITH 4G LTE	1.0000	3,865.50	3,865.50	
027		11/14/18	OG-1119856	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	UHF<E CELLULAR MOBILE ANTENN	1.0000	427.50	427.50	
027		11/14/18	OG-1119856	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY-QUICK	6.0000	225.00	1,350.00	
027		11/14/18	OG-1119856	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CREDIT MEMO INV-419260	7.0000	71.78-	502.46-	
			OG-1119856						Purchase Order Total			5,140.54	
027	OC-15063	11/14/18	OG-1119864	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	QUICK RELEASE R10	8.0000	225.00	1,800.00	
			OG-1119864						Purchase Order Total			1,800.00	
027	OC-15063	11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	3.0000	130.50	391.50	
027	OC-15063	11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIGURATION LEV	2.0000	18,450.00	36,900.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I MODEL 60 ROW	2.0000	7,200.00	14,400.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7 ACCESSORY POLE MOUNT	3.0000	179.10	537.30	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY-EXT BAT	3.0000	378.00	1,134.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-TM3 RADIO ANTENNA MOUNTING	3.0000	90.00	270.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY QUICK RE	2.0000	225.00	450.00	

Statute Report

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027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BPACK LI-ION INDUS 3S2P 10.8V	3.0000	288.00	864.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROGRAM-TRIMBLE ACCESS	4.0000	1,012.50	4,050.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBL TSC5 CONTROLLER-WWAN	4.0000	3,510.00	14,040.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MOUNT BRACKET-SINGLE	4.0000	58.50	234.00	
027		11/14/18	OG-1119869	12/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 / TSC7 QUICK RELEASE POLE	4.0000	166.50	666.00	
027			OG-1119869						Purchase Order Total			73,936.80	
027	OC-15063	11/14/18	OG-1122996	12/17/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60	1.0000	5,850.00	5,850.00	
027	OC-15063	11/14/18	OG-1122996	12/17/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DUEL BATTERY CHARGER W POWER	1.0000	540.00	540.00	
027		11/14/18	OG-1122996	12/17/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I CONFIGURATION BASE & ROVE	1.0000	18,450.00	18,450.00	
027			OG-1122996						Purchase Order Total			24,840.00	
027	OC-15063	11/14/18	OG-1124651	12/28/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RTK BRIDGE-X KIT WITH 4G LTE	1.0000	3,865.50	3,865.50	
027		11/14/18	OG-1124651	12/28/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	UHF & LET CELLULAR MOBILE ANTE	1.0000	427.50	427.50	
027		11/14/18	OG-1124651	12/28/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESSORY QK RELEA	6.0000	225.00	1,350.00	
027			OG-1124651						Purchase Order Total			5,643.00	
027	OC-15083	01/07/19	OG-1117922	11/24/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	441.0000	45.20	19,933.20	
027	OC-15083		OG-1117922						Purchase Order Total			19,933.20	
027	OC-15083	01/07/19	OG-1121333	12/10/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1121333						Purchase Order Total			21,344.40	
027	OC-15083	01/07/19	OG-1123623	12/21/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1123623						Purchase Order Total			21,344.40	
027	OC-15083	01/07/19	OG-1123933	12/22/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1123933						Purchase Order Total			21,344.40	
027	OC-15083	01/07/19	OG-1124705	12/28/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1124705							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1124708	12/28/21	501812	LOGAN CONTRACTORS	745	56	HOT POUR RUBBER	44100.0000	.48	21,344.40	
						SUPPLY INC -			ASPHALT SEALER				
027	OC-15083		OG-1124708							Purchase Order Total		21,344.40	
027	OC-15146	04/05/19	OG-1115515	11/10/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	20.0000	1.00	20.00	SW
027	OC-15146		OG-1115515							Purchase Order Total		20.00	
027	OC-15146	04/05/19	OG-1115992	11/15/21	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	5632.4800	1.00	5,632.48	SW
027	OC-15146		OG-1115992							Purchase Order Total		5,632.48	
027	OC-15146	04/05/19	OG-1116106	11/16/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	33.2800	1.00	33.28	SW
027	OC-15146		OG-1116106							Purchase Order Total		33.28	
027	OC-15146	04/05/19	OG-1116676	11/18/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	821.2800	1.00	821.28	SW
027	OC-15146		OG-1116676							Purchase Order Total		821.28	
027	OC-15146	04/05/19	OG-1117942	11/24/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	33.2800	1.00	33.28	SW
027	OC-15146		OG-1117942							Purchase Order Total		33.28	
027	OC-15146	04/05/19	OG-1117944	11/24/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	906.2700	1.00	906.27	SW
027	OC-15146		OG-1117944							Purchase Order Total		906.27	
027	OC-15146	04/05/19	OG-1119555	12/02/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	20.0000	1.00	20.00	SW
027	OC-15146		OG-1119555							Purchase Order Total		20.00	
027	OC-15146	04/05/19	OG-1119559	12/02/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	692.4900	1.00	692.49	SW
027	OC-15146		OG-1119559							Purchase Order Total		692.49	
027	OC-15146	04/05/19	OG-1120457	12/07/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	660.0000	1.00	660.00	SW
027	OC-15146		OG-1120457							Purchase Order Total		660.00	
027	OC-15146	04/05/19	OG-1122722	12/16/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	20.0000	1.00	20.00	SW
027	OC-15146		OG-1122722							Purchase Order Total		20.00	
027	OC-15146	04/05/19	OG-1122744	12/16/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3214.0200	1.00	3,214.02	SW
027	OC-15146		OG-1122744							Purchase Order Total		3,214.02	
027	OC-15148	04/16/19	OG-1114241	11/04/21	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1114241							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1121527	12/13/21	500436	POTTERS INDUSTRIES	550	04	GRAND ISLAND	44000.0000	.40	17,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			LOCATION				
027	OC-15148		OG-1121527							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1113411	11/01/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3431.6000	1.00	3,431.60	SW
027	OC-15152		OG-1113411							Purchase Order Total		3,431.60	
027	OC-15152	04/22/19	OG-1113414	11/01/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3431.6000	1.00	3,431.60	SW
027	OC-15152		OG-1113414							Purchase Order Total		3,431.60	
027	OC-15152	04/22/19	OG-1113538	11/02/21	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	3210.0000	1.00	3,210.00	SW
027	OC-15152		OG-1113538							Purchase Order Total		3,210.00	
027	OC-15152	04/22/19	OG-1113657	11/02/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	SW
027	OC-15152		OG-1113657							Purchase Order Total		45.00	
027	OC-15152	04/22/19	OG-1113659	11/02/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	575.2800	1.00	575.28	SW
027	OC-15152		OG-1113659							Purchase Order Total		575.28	
027	OC-15152	04/22/19	OG-1113783	11/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	342.7500	1.00	342.75	SW
027	OC-15152		OG-1113783							Purchase Order Total		342.75	
027	OC-15152	04/22/19	OG-1113794	11/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	312.7500	1.00	312.75	SW
027	OC-15152		OG-1113794							Purchase Order Total		312.75	
027	OC-15152	04/22/19	OG-1113802	11/02/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	645.3900	1.00	645.39	SW
027	OC-15152		OG-1113802							Purchase Order Total		645.39	
027	OC-15152	04/22/19	OG-1114098	11/04/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	648.3900	1.00	648.39	SW
027	OC-15152		OG-1114098							Purchase Order Total		648.39	
027	OC-15152	04/22/19	OG-1115603	11/12/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	294.7500	1.00	294.75	SW
027	OC-15152		OG-1115603							Purchase Order Total		294.75	
027	OC-15152	04/22/19	OG-1115604	11/12/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	329.8000	1.00	329.80	SW
027	OC-15152		OG-1115604							Purchase Order Total		329.80	
027	OC-15152	04/22/19	OG-1115641	11/12/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1624.6300	1.00	1,624.63	SW
027	OC-15152		OG-1115641							Purchase Order Total		1,624.63	
027	OC-15152	04/22/19	OG-1115760	11/12/21	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND	813.8600	1.00	813.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
027	OC-15152		OG-1115760							Purchase Order Total		813.86	
027	OC-15152	04/22/19	OG-1116177	11/16/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1929.0600	1.00	1,929.06	SW
027		04/22/19	OG-1116177	11/16/21	542695	POMPS TIRE SERVICE INC			TIRES, TUBES AND SERVICES	75.0000-	1.00	75.00-	
027			OG-1116177							Purchase Order Total		1,854.06	
027	OC-15152	04/22/19	OG-1116739	11/18/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	575.2800	1.00	575.28	SW
027	OC-15152		OG-1116739							Purchase Order Total		575.28	
027	OC-15152	04/22/19	OG-1116744	11/18/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	84.0000	1.00	84.00	SW
027	OC-15152		OG-1116744							Purchase Order Total		84.00	
027	OC-15152	04/22/19	OG-1117017	11/19/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	15.0000	1.00	15.00	SW
027	OC-15152		OG-1117017							Purchase Order Total		15.00	
027	OC-15152	04/22/19	OG-1117744	11/23/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	77.3200	1.00	77.32	SW
027	OC-15152	04/22/19	OG-1117744	11/23/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	77.3200	1.00	77.32	SW
027	OC-15152		OG-1117744							Purchase Order Total		154.64	
027	OC-15152	04/22/19	OG-1117822	11/24/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	419.0400	1.00	419.04	SW
027	OC-15152		OG-1117822							Purchase Order Total		419.04	
027	OC-15152	04/22/19	OG-1117940	11/24/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	77.3200	1.00	77.32	SW
027	OC-15152		OG-1117940							Purchase Order Total		77.32	
027	OC-15152	04/22/19	OG-1117951	11/24/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	77.3200	1.00	77.32	SW
027	OC-15152		OG-1117951							Purchase Order Total		77.32	
027	OC-15152	04/22/19	OG-1118151	11/29/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	941.2500	1.00	941.25	SW
027	OC-15152		OG-1118151							Purchase Order Total		941.25	
027	OC-15152	04/22/19	OG-1118518	11/30/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3639.1200	1.00	3,639.12	SW
027	OC-15152		OG-1118518							Purchase Order Total		3,639.12	
027	OC-15152	04/22/19	OG-1118575	11/30/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	255.4400	1.00	255.44	SW
027	OC-15152		OG-1118575							Purchase Order Total		255.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1119232	12/02/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1158.0000	1.00	1,158.00	SW
027	OC-15152		OG-1119232							Purchase Order Total		1,158.00	
027	OC-15152	04/22/19	OG-1119379	12/02/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	701.8400	1.00	701.84	SW
027	OC-15152		OG-1119379							Purchase Order Total		701.84	
027	OC-15152	04/22/19	OG-1119381	12/02/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	672.1300	1.00	672.13	SW
027	OC-15152		OG-1119381							Purchase Order Total		672.13	
027	OC-15152	04/22/19	OG-1119421	12/02/21	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	123.9000	1.00	123.90	SW
027	OC-15152		OG-1119421							Purchase Order Total		123.90	
027	OC-15152	04/22/19	OG-1119422	12/02/21	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	123.9000	1.00	123.90	SW
027	OC-15152		OG-1119422							Purchase Order Total		123.90	
027	OC-15152	04/22/19	OG-1119705	12/03/21	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	3361.0000	1.00	3,361.00	SW
027	OC-15152		OG-1119705							Purchase Order Total		3,361.00	
027	OC-15152	04/22/19	OG-1120794	12/09/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1680.8200	1.00	1,680.82	SW
027	OC-15152		OG-1120794							Purchase Order Total		1,680.82	
027	OC-15152	04/22/19	OG-1121182	12/10/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1198.5800	1.00	1,198.58	SW
027	OC-15152		OG-1121182							Purchase Order Total		1,198.58	
027	OC-15152	04/22/19	OG-1121399	12/11/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	104.7600	1.00	104.76	SW
027	OC-15152		OG-1121399							Purchase Order Total		104.76	
027	OC-15152	04/22/19	OG-1121400	12/11/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	279.5000	1.00	279.50	SW
027	OC-15152		OG-1121400							Purchase Order Total		279.50	
027	OC-15152	04/22/19	OG-1121401	12/11/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	57.2400	1.00	57.24	SW
027	OC-15152		OG-1121401							Purchase Order Total		57.24	
027	OC-15152	04/22/19	OG-1121405	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	381.0000	1.00	381.00	SW
027	OC-15152		OG-1121405							Purchase Order Total		381.00	
027	OC-15152	04/22/19	OG-1121406	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	576.6700	1.00	576.67	SW
027	OC-15152		OG-1121406							Purchase Order Total		576.67	

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1121407	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	713.4400	1.00	713.44	SW
027	OC-15152		OG-1121407							Purchase Order Total		713.44	
027	OC-15152	04/22/19	OG-1121408	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	576.6700	1.00	576.67	SW
027	OC-15152		OG-1121408							Purchase Order Total		576.67	
027	OC-15152	04/22/19	OG-1121409	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	249.5000	1.00	249.50	SW
027	OC-15152		OG-1121409							Purchase Order Total		249.50	
027	OC-15152	04/22/19	OG-1121410	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	713.4400	1.00	713.44	SW
027	OC-15152		OG-1121410							Purchase Order Total		713.44	
027	OC-15152	04/22/19	OG-1121411	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	243.0000	1.00	243.00	SW
027	OC-15152		OG-1121411							Purchase Order Total		243.00	
027	OC-15152	04/22/19	OG-1121412	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	63.1000	1.00	63.10	SW
027	OC-15152		OG-1121412							Purchase Order Total		63.10	
027	OC-15152	04/22/19	OG-1121413	12/11/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	81.5500	1.00	81.55	SW
027	OC-15152		OG-1121413							Purchase Order Total		81.55	
027	OC-15152	04/22/19	OG-1121673	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	243.0000	1.00	243.00	SW
027	OC-15152		OG-1121673							Purchase Order Total		243.00	
027	OC-15152	04/22/19	OG-1121677	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	713.4400	1.00	713.44	SW
027	OC-15152		OG-1121677							Purchase Order Total		713.44	
027	OC-15152	04/22/19	OG-1121679	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	713.4400	1.00	713.44	SW
027	OC-15152		OG-1121679							Purchase Order Total		713.44	
027	OC-15152	04/22/19	OG-1121684	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	713.4400	1.00	713.44	SW
027	OC-15152		OG-1121684							Purchase Order Total		713.44	
027	OC-15152	04/22/19	OG-1121687	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	576.6700	1.00	576.67	SW
027	OC-15152		OG-1121687							Purchase Order Total		576.67	
027	OC-15152	04/22/19	OG-1121689	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	249.5000	1.00	249.50	SW
027	OC-15152		OG-1121689							Purchase Order Total		249.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1121694	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	576.6700	1.00	576.67	SW
027	OC-15152		OG-1121694							Purchase Order Total		576.67	
027	OC-15152	04/22/19	OG-1121702	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	381.0000	1.00	381.00	SW
027	OC-15152		OG-1121702							Purchase Order Total		381.00	
027	OC-15152	04/22/19	OG-1121705	12/13/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	249.5000	1.00	249.50	SW
027	OC-15152		OG-1121705							Purchase Order Total		249.50	
027	OC-15152	04/22/19	OG-1121740	12/13/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	653.2300	1.00	653.23	SW
027	OC-15152		OG-1121740							Purchase Order Total		653.23	
027	OC-15152	04/22/19	OG-1121742	12/13/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1561.0300	1.00	1,561.03	SW
027	OC-15152		OG-1121742							Purchase Order Total		1,561.03	
027	OC-15152	04/22/19	OG-1124346	12/27/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	666.5900	1.00	666.59	SW
027	OC-15152		OG-1124346							Purchase Order Total		666.59	
027	OC-15152	04/22/19	OG-1124347	12/27/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	590.3100	1.00	590.31	SW
027	OC-15152		OG-1124347							Purchase Order Total		590.31	
027	OC-15156	05/31/19	OG-1114421	11/05/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1114421							Purchase Order Total		3,096.38	
027	OC-15162	06/03/19	OG-1117572	11/23/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3051.3000	1.00	3,051.30	
027	OC-15162		OG-1117572							Purchase Order Total		3,051.30	
027	OC-15162	06/03/19	OG-1120511	12/08/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5637.2900	1.00	5,637.29	
027	OC-15162		OG-1120511							Purchase Order Total		5,637.29	
027	OC-15162	06/03/19	OG-1121240	12/10/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	21091.1300	1.00	21,091.13	
027	OC-15162		OG-1121240							Purchase Order Total		21,091.13	
027	OC-15162	06/03/19	OG-1121276	12/10/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10712.5700	1.00	10,712.57	
027	OC-15162		OG-1121276							Purchase Order Total		10,712.57	
027	OC-15162	06/03/19	OG-1121277	12/10/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	10712.5700	1.00	10,712.57	
027	OC-15162		OG-1121277							Purchase Order Total		10,712.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162	06/03/19	OG-1121278	12/10/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	16068.8600	1.00	16,068.86	
027	OC-15162		OG-1121278							Purchase Order Total		16,068.86	
027	OC-15162	06/03/19	OG-1122346	12/15/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2494.6900	1.00	2,494.69	
027	OC-15162		OG-1122346							Purchase Order Total		2,494.69	
027	OC-15162	06/03/19	OG-1124885	12/29/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6798.8300	1.00	6,798.83	
027	OC-15162		OG-1124885							Purchase Order Total		6,798.83	
027	OC-15162	06/03/19	OG-1125104	12/30/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	8034.4300	1.00	8,034.43	
027	OC-15162		OG-1125104							Purchase Order Total		8,034.43	
027	OC-15162	06/03/19	OG-1125107	12/30/21	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	13390.7100	1.00	13,390.71	
027	OC-15162		OG-1125107							Purchase Order Total		13,390.71	
027	OC-15187	09/10/19	OG-1117930	11/24/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027	OC-15187		OG-1117930							Purchase Order Total		1,080.00	
027	OC-15187	09/10/19	OG-1124363	12/27/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027	OC-15187		OG-1124363							Purchase Order Total		1,080.00	
027	OC-15272	03/09/20	OG-1115362	11/10/21	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.9700	135.00	1,480.95	
027	OC-15272		OG-1115362							Purchase Order Total		1,480.95	
027	OC-15272	03/09/20	OG-1119096	12/01/21	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	30.0900	156.60	4,712.09	
027	OC-15272		OG-1119096							Purchase Order Total		4,712.09	
027	OC-15273	03/09/20	OG-1118403	11/30/21	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 7 BULK COLD PATCH	23.6300	176.00	4,158.88	
027	OC-15273		OG-1118403							Purchase Order Total		4,158.88	
027	OC-15274	03/09/20	OG-1114744	11/08/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9400	150.00	2,241.00	
027		03/09/20	OG-1114744	11/08/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	156.87	156.87	
027			OG-1114744							Purchase Order Total		2,397.87	
027	OC-15274	03/09/20	OG-1119299	12/02/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	23.4200	157.00	3,676.94	
027	OC-15274		OG-1119299							Purchase Order Total		3,676.94	
027	OC-15274	03/09/20	OG-1120404	12/07/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH		157.00	157.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15274		OG-1120404							Purchase Order Total		157.00	
027	OC-15274	03/09/20	OG-1121580	12/13/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	23.4200	157.00	3,676.94	
027	OC-15274		OG-1121580							Purchase Order Total		3,676.94	
027	OC-15275	03/09/20	OG-1114086	11/04/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.7900	136.85	1,750.31	
027	OC-15275		OG-1114086							Purchase Order Total		1,750.31	
027	OC-15284	03/26/20	OG-1113192	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	195.3706	56.50	11,038.44	
027	OC-15284		OG-1113192							Purchase Order Total		11,038.44	
027	OC-15284	03/26/20	OG-1113194	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	15.2500	56.50	861.63	
027	OC-15284		OG-1113194							Purchase Order Total		861.63	
027	OC-15284	03/26/20	OG-1113196	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	23.1600	56.50	1,308.54	
027		03/26/20	OG-1113196	11/01/21	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	13.0400	56.50	736.76	
027			OG-1113196							Purchase Order Total		2,045.30	
027	OC-15284	03/26/20	OG-1113197	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	261.3513	56.50	14,766.35	
027	OC-15284		OG-1113197							Purchase Order Total		14,766.35	
027	OC-15284	03/26/20	OG-1113198	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.6100	56.50	486.47	
027	OC-15284		OG-1113198							Purchase Order Total		486.47	
027	OC-15284	03/26/20	OG-1113203	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	56.50	679.70	
027	OC-15284		OG-1113203							Purchase Order Total		679.70	
027	OC-15284	03/26/20	OG-1113253	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	43.1102	56.50	2,435.73	
027	OC-15284		OG-1113253							Purchase Order Total		2,435.73	
027	OC-15284	03/26/20	OG-1113255	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	86.5302	56.50	4,888.96	
027	OC-15284		OG-1113255							Purchase Order Total		4,888.96	
027	OC-15284	03/26/20	OG-1113259	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	62.1402	56.50	3,510.92	
027	OC-15284		OG-1113259							Purchase Order Total		3,510.92	
027	OC-15284	03/26/20	OG-1113263	11/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	42.0700	56.50	2,376.96	
027	OC-15284		OG-1113263							Purchase Order Total		2,376.96	

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027	OC-15284	03/26/20	OG-1113822	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	56.4001	56.50	3,186.61	
027	OC-15284		OG-1113822							Purchase Order Total		3,186.61	
027	OC-15284	03/26/20	OG-1113824	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	124.6802	56.50	7,044.43	
027	OC-15284		OG-1113824							Purchase Order Total		7,044.43	
027	OC-15284	03/26/20	OG-1113825	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	164.3706	56.50	9,286.94	
027	OC-15284		OG-1113825							Purchase Order Total		9,286.94	
027	OC-15284	03/26/20	OG-1113827	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0800	56.50	1,360.52	
027	OC-15284		OG-1113827							Purchase Order Total		1,360.52	
027	OC-15284	03/26/20	OG-1113830	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	385.5814	56.50	21,785.35	
027	OC-15284		OG-1113830							Purchase Order Total		21,785.35	
027	OC-15284	03/26/20	OG-1113833	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.2503	56.50	2,726.14	
027	OC-15284		OG-1113833							Purchase Order Total		2,726.14	
027	OC-15284	03/26/20	OG-1113838	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	39.1602	56.50	2,212.55	
027	OC-15284		OG-1113838							Purchase Order Total		2,212.55	
027	OC-15284	03/26/20	OG-1113840	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	60.1703	56.50	3,399.62	
027	OC-15284		OG-1113840							Purchase Order Total		3,399.62	
027	OC-15284	03/26/20	OG-1113847	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1100	56.50	1,362.22	
027	OC-15284		OG-1113847							Purchase Order Total		1,362.22	
027	OC-15284	03/26/20	OG-1113852	11/03/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	23.1401	56.50	1,307.42	
027	OC-15284		OG-1113852							Purchase Order Total		1,307.42	
027	OC-15284	03/26/20	OG-1114068	11/04/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0400	56.50	284.76	
027	OC-15284		OG-1114068							Purchase Order Total		284.76	
027	OC-15284	03/26/20	OG-1114074	11/04/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0200	56.50	453.13	
027	OC-15284		OG-1114074							Purchase Order Total		453.13	
027	OC-15284	03/26/20	OG-1114910	11/09/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0200	56.50	735.63	
027		03/26/20	OG-1114910	11/09/21	500485	CATHER & SONS CONST			CONST & MAINT SUP	12.0100	56.50	678.57	

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			OG-1114910			INC - PO'S			EXP				
027			OG-1114910							Purchase Order Total		1,414.20	
027	OC-15284	03/26/20	OG-1114917	11/09/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	24.1800	56.50	1,366.17	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1114917							Purchase Order Total		1,366.17	
027	OC-15284	03/26/20	OG-1114927	11/09/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	37.2601	56.50	2,105.20	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1114927							Purchase Order Total		2,105.20	
027	OC-15284	03/26/20	OG-1115611	11/12/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	104.5102	56.50	5,904.83	
						INC - PO'S			CONCRETE				
027		03/26/20	OG-1115611	11/12/21	500485	CATHER & SONS CONST			CONST & MAINT SUP	52.4401	56.50	2,962.87	
						INC - PO'S			EXP				
027		03/26/20	OG-1115611	11/12/21	500485	CATHER & SONS CONST			CONST & MAINT SUP	52.1201	56.50	2,944.79	
						INC - PO'S			EXP				
027			OG-1115611							Purchase Order Total		11,812.49	
027	OC-15284	03/26/20	OG-1116004	11/16/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.0200	56.50	566.13	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1116004							Purchase Order Total		566.13	
027	OC-15284	03/26/20	OG-1116005	11/16/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	5.1000	56.50	288.15	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1116005							Purchase Order Total		288.15	
027	OC-15284	03/26/20	OG-1120227	12/07/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	13.1500	56.50	742.98	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1120227							Purchase Order Total		742.98	
027	OC-15284	03/26/20	OG-1120232	12/07/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	18.1001	56.50	1,022.66	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1120232							Purchase Order Total		1,022.66	
027	OC-15284	03/26/20	OG-1120748	12/09/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	16.1601	56.50	913.05	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1120748							Purchase Order Total		913.05	
027	OC-15284	03/26/20	OG-1120753	12/09/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	24.1601	56.50	1,365.05	
						INC - PO'S			CONCRETE				
027		03/26/20	OG-1120753	12/09/21	500485	CATHER & SONS CONST			CONST & MAINT SUP		0.00	.01	
						INC - PO'S			EXP				
027			OG-1120753							Purchase Order Total		1,365.06	
027	OC-15284	03/26/20	OG-1123163	12/20/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.4800	56.50	705.12	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1123163							Purchase Order Total		705.12	
027	OC-15284	03/26/20	OG-1123164	12/20/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	26.0800	56.50	1,473.52	

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						INC - PO'S			CONCRETE				
027	OC-15284		OG-1123164							Purchase Order Total		1,473.52	
027	OC-15286	03/26/20	OG-1115634	11/12/21	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	8.0100	90.00	720.90	
027	OC-15286		OG-1115634							Purchase Order Total		720.90	
027	OC-15286	03/26/20	OG-1115642	11/12/21	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	8.4200	90.00	757.80	
027	OC-15286		OG-1115642							Purchase Order Total		757.80	
027	OC-15286	03/26/20	OG-1115649	11/12/21	3179920	CROELL INC - PURCHASING	745	65	DIST 6 ASPHALTIC CONCRETE SPR	8.4800	90.00	763.20	
027	OC-15286		OG-1115649							Purchase Order Total		763.20	
027	OC-15290	04/01/20	OG-1118178	11/29/21	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DIST 3 ARMOR COAT GRAVEL	749.3200	17.28	12,948.25	
027	OC-15290		OG-1118178							Purchase Order Total		12,948.25	
027	OC-15313	04/22/20	OG-1113823	11/03/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1113823							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1114202	11/04/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027	OC-15313		OG-1114202							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1114382	11/05/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0300	73.00	148.19	
027	OC-15313		OG-1114382							Purchase Order Total		148.19	
027	OC-15313	04/22/20	OG-1115143	11/09/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0200	73.00	220.46	
027	OC-15313		OG-1115143							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1115147	11/09/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1115147							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1115364	11/10/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1115364							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1115365	11/10/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0700	73.00	224.11	
027	OC-15313		OG-1115365							Purchase Order Total		224.11	
027	OC-15313	04/22/20	OG-1115609	11/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0300	73.00	148.19	
027	OC-15313		OG-1115609							Purchase Order Total		148.19	
027	OC-15313	04/22/20	OG-1116093	11/16/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	4.9700	73.00	362.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MIX #2				
027	OC-15313		OG-1116093							Purchase Order Total		362.81	
027	OC-15313	04/22/20	OG-1116152	11/16/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	2.0000	73.00	146.00	
									MIX #2				
027	OC-15313		OG-1116152							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1117814	11/24/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	2.1100	73.00	154.03	
									MIX #2				
027	OC-15313		OG-1117814							Purchase Order Total		154.03	
027	OC-15313	04/22/20	OG-1118384	11/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.0800	73.00	224.84	
									MIX #2				
027	OC-15313		OG-1118384							Purchase Order Total		224.84	
027	OC-15313	04/22/20	OG-1118513	11/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	1.0900	73.00	79.57	
									MIX #2				
027	OC-15313		OG-1118513							Purchase Order Total		79.57	
027	OC-15313	04/22/20	OG-1118516	11/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	1.1200	73.00	81.76	
									MIX #2				
027	OC-15313		OG-1118516							Purchase Order Total		81.76	
027	OC-15313	04/22/20	OG-1118797	12/01/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	2.9900	73.00	218.27	
									MIX #2				
027	OC-15313		OG-1118797							Purchase Order Total		218.27	
027	OC-15313	04/22/20	OG-1119535	12/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.0500	73.00	222.65	
									MIX #2				
027	OC-15313		OG-1119535							Purchase Order Total		222.65	
027	OC-15313	04/22/20	OG-1119780	12/03/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	3.0400	73.00	221.92	
									MIX #2				
027	OC-15313		OG-1119780							Purchase Order Total		221.92	
027	OC-15313	04/22/20	OG-1120235	12/07/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	1.2400	73.00	90.52	
									MIX #2				
027	OC-15313		OG-1120235							Purchase Order Total		90.52	
027	OC-15313	04/22/20	OG-1121404	12/11/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE	1.4800	73.00	108.04	
									MIX #2				
027	OC-15313		OG-1121404							Purchase Order Total		108.04	
027	OC-15314	04/22/20	OG-1115390	11/10/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE	54.8500	69.00	3,784.65	
									MIX #1				
027		04/22/20	OG-1115390	11/10/21	501835	CONCRETE MATERIALS	745	65	SD TAXES	1.0000	170.31	170.31	
027			OG-1115390							Purchase Order Total		3,954.96	
027	OC-15314	04/22/20	OG-1115433	11/10/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE	55.1300	69.00	3,803.97	
									MIX #1				
027		04/22/20	OG-1115433	11/10/21	501835	CONCRETE MATERIALS	745	65	SD TAXES	1.0000	171.18	171.18	

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027			OG-1115433							Purchase Order Total		3,975.15	
027	OC-15314	04/22/20	OG-1115434	11/10/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	18.0300	69.00	1,244.07	
027		04/22/20	OG-1115434	11/10/21	501835	CONCRETE MATERIALS	745	65	SD TAX	1.0000	55.98	55.98	
027			OG-1115434							Purchase Order Total		1,300.05	
027	OC-15314	04/22/20	OG-1115449	11/10/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	10.4200	69.00	718.98	
027		04/22/20	OG-1115449	11/10/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES TAX	1.0000	32.35	32.35	
027			OG-1115449							Purchase Order Total		751.33	
027	OC-15315	04/22/20	OG-1115435	11/10/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	68.9800	89.90	6,201.30	
027	OC-15315		OG-1115435							Purchase Order Total		6,201.30	
027	OC-15316	04/22/20	OG-1114842	11/08/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	36.7500	63.75	2,342.81	
027		04/22/20	OG-1114842	11/08/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	164.00	164.00	
027			OG-1114842							Purchase Order Total		2,506.81	
027	OC-15316	04/22/20	OG-1114846	11/08/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.1200	63.75	1,920.15	
027		04/22/20	OG-1114846	11/08/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.41	134.41	
027			OG-1114846							Purchase Order Total		2,054.56	
027	OC-15316	04/22/20	OG-1115683	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	75.2502	63.75	4,797.20	
027		04/22/20	OG-1115683	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	335.81	335.81	
027			OG-1115683							Purchase Order Total		5,133.01	
027	OC-15316	04/22/20	OG-1115684	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0400	63.75	958.80	
027		04/22/20	OG-1115684	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.12	67.12	
027			OG-1115684							Purchase Order Total		1,025.92	
027	OC-15316	04/22/20	OG-1115685	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0900	63.75	961.99	
027		04/22/20	OG-1115685	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.34	67.34	
027			OG-1115685							Purchase Order Total		1,029.33	
027	OC-15316	04/22/20	OG-1115687	11/12/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	60.3000	63.75	3,844.13	

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027		04/22/20	OG-1115687	11/12/21	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC		65	MIX #1 IOWA SALES TAX	1.0000	269.09	269.09	
027			OG-1115687							Purchase Order Total		4,113.22	
027	OC-15316	04/22/20	OG-1115689	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1000	63.75	962.63	
027		04/22/20	OG-1115689	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.38	67.38	
027			OG-1115689							Purchase Order Total		1,030.01	
027	OC-15316	04/22/20	OG-1115691	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027		04/22/20	OG-1115691	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.07	67.07	
027			OG-1115691							Purchase Order Total		1,025.23	
027	OC-15316	04/22/20	OG-1115692	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.3200	63.75	1,932.90	
027		04/22/20	OG-1115692	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	135.30	135.30	
027			OG-1115692							Purchase Order Total		2,068.20	
027	OC-15316	04/22/20	OG-1115695	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0700	63.75	960.71	
027		04/22/20	OG-1115695	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.25	67.25	
027			OG-1115695							Purchase Order Total		1,027.96	
027	OC-15316	04/22/20	OG-1115698	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	39.3201	63.75	2,506.66	
027		04/22/20	OG-1115698	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	175.46	175.46	
027			OG-1115698							Purchase Order Total		2,682.12	
027	OC-15316	04/22/20	OG-1115700	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	90.5101	63.75	5,770.02	
027		04/22/20	OG-1115700	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	403.91	403.91	
027			OG-1115700							Purchase Order Total		6,173.93	
027	OC-15316	04/22/20	OG-1115702	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.7101	63.75	2,914.02	
027		04/22/20	OG-1115702	11/12/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	203.98	203.98	
027			OG-1115702							Purchase Order Total		3,118.00	

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027	OC-15316	04/22/20	OG-1117671	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.1800	63.75	2,880.23	
027		04/22/20	OG-1117671	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	201.62	201.62	
027			OG-1117671							Purchase Order Total		3,081.85	
027	OC-15316	04/22/20	OG-1117674	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	333.0401	63.75	21,231.31	
027		04/22/20	OG-1117674	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	1,486.17	1,486.17	
027			OG-1117674							Purchase Order Total		22,717.48	
027	OC-15316	04/22/20	OG-1117675	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	120.9700	63.75	7,711.84	
027		04/22/20	OG-1117675	11/23/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	539.83	539.83	
027			OG-1117675							Purchase Order Total		8,251.67	
027	OC-15316	04/22/20	OG-1117946	11/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0400	63.75	958.80	
027		04/22/20	OG-1117946	11/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.12	67.12	
027			OG-1117946							Purchase Order Total		1,025.92	
027	OC-15316	04/22/20	OG-1118061	11/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.2700	63.75	1,993.46	
027		04/22/20	OG-1118061	11/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	139.54	139.54	
027			OG-1118061							Purchase Order Total		2,133.00	
027	OC-15316	04/22/20	OG-1118153	11/29/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.2700	63.75	1,993.46	
027		04/22/20	OG-1118153	11/29/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	139.54	139.54	
027			OG-1118153							Purchase Order Total		2,133.00	
027	OC-15316	04/22/20	OG-1120394	12/07/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	105.6300	63.75	6,733.91	
027			OG-1120394							Purchase Order Total		6,733.91	
027	OC-15316	04/22/20	OG-1120396	12/07/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	61.0600	63.75	3,892.58	
027		04/22/20	OG-1120396	12/07/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	272.48	272.48	
027			OG-1120396							Purchase Order Total		4,165.06	
027	OC-15316	04/22/20	OG-1120398	12/07/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	78.8400	63.75	5,026.05	

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027		04/22/20	OG-1120398	12/07/21	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC		65	MIX #1 IOWA SALES TAX	1.0000	351.83	351.83	
027			OG-1120398							Purchase Order Total		5,377.88	
027	OC-15316	04/22/20	OG-1121576	12/13/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	105.6300	63.75	6,733.91	
027		04/22/20	OG-1121576	12/13/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	471.38	471.38	
027			OG-1121576							Purchase Order Total		7,205.29	
027	OC-15318	04/29/20	OG-1116053	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	50.0000	72.41	3,620.50	
027		04/29/20	OG-1116053	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	73.14	146.28	
027			OG-1116053							Purchase Order Total		3,766.78	
027	OC-15318	04/29/20	OG-1116057	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	100.0000	72.81	7,281.00	
027		04/29/20	OG-1116057	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	70.52	211.56	
027		04/29/20	OG-1116057	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	79.12	79.12	
027		04/29/20	OG-1116057	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.08	
027			OG-1116057							Purchase Order Total		7,571.76	
027	OC-15318	04/29/20	OG-1116059	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	100.0000	69.12	6,912.00	
027		04/29/20	OG-1116059	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	64.62	64.62	
027		04/29/20	OG-1116059	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	64.62	129.24	
027		04/29/20	OG-1116059	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	72.50	72.50	
027			OG-1116059							Purchase Order Total		7,178.36	
027	OC-15318	04/29/20	OG-1116069	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY PEAK	125.0000	70.81	8,851.25	
027		04/29/20	OG-1116069	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	37.56	187.80	
027		04/29/20	OG-1116069	11/16/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1116069							Purchase Order Total		9,039.04	

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027	OC-15318	04/29/20	OG-1118431	11/30/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG PEAK	100.0000	72.91	7,291.00	
027		04/29/20	OG-1118431	11/30/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	83.35	333.40	
027			OG-1118431							Purchase Order Total		7,624.40	
027	OC-15318	04/29/20	OG-1120293	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	250.0000	69.88	17,470.00	
027		04/29/20	OG-1120293	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	43.24	389.16	
027		04/29/20	OG-1120293	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1120293							Purchase Order Total		17,859.17	
027	OC-15318	04/29/20	OG-1120299	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	175.0000	67.91	11,884.25	
027		04/29/20	OG-1120299	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	45.82	320.74	
027		04/29/20	OG-1120299	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1120299							Purchase Order Total		12,205.00	
027	OC-15318	04/29/20	OG-1120306	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	75.0000	66.51	4,988.25	
027		04/29/20	OG-1120306	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	42.69	128.07	
027			OG-1120306							Purchase Order Total		5,116.32	
027	OC-15318	04/29/20	OG-1120309	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON PEAK	75.0000	83.19	6,239.25	
027		04/29/20	OG-1120309	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	59.62	119.24	
027		04/29/20	OG-1120309	12/07/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	59.62	59.62	
027			OG-1120309							Purchase Order Total		6,418.11	
027	OC-15318	04/29/20	OG-1121968	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	150.0000	58.10	8,715.00	
027		04/29/20	OG-1121968	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	32.09	64.18	
027		04/29/20	OG-1121968	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1121968	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	32.09	128.36	

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027			OG-1121968							Purchase Order Total		8,907.55	
027	OC-15318	04/29/20	OG-1121975	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	50.0000	61.70	3,085.00	
027		04/29/20	OG-1121975	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.24	60.48	
027			OG-1121975							Purchase Order Total		3,145.48	
027	OC-15318	04/29/20	OG-1121979	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	75.0000	61.70	4,627.50	
027		04/29/20	OG-1121979	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	31.25	93.75	
027			OG-1121979							Purchase Order Total		4,721.25	
027	OC-15318	04/29/20	OG-1121985	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	50.0000	67.20	3,360.00	
027		04/29/20	OG-1121985	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	34.10	68.20	
027			OG-1121985							Purchase Order Total		3,428.20	
027	OC-15318	04/29/20	OG-1122007	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD PEAK	50.0000	76.11	3,805.50	
027		04/29/20	OG-1122007	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	92.55	185.10	
027			OG-1122007							Purchase Order Total		3,990.60	
027	OC-15318	04/29/20	OG-1122009	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	100.0000	72.41	7,241.00	
027		04/29/20	OG-1122009	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	82.06	328.24	
027		04/29/20	OG-1122009	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1122009							Purchase Order Total		7,569.23	
027	OC-15318	04/29/20	OG-1122016	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON PEAK	150.0000	83.19	12,478.50	
027		04/29/20	OG-1122016	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	59.62	178.86	
027		04/29/20	OG-1122016	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1122016	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	59.62	59.62	
027		04/29/20	OG-1122016	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	54.43	108.86	
027			OG-1122016							Purchase Order Total		12,825.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15318	04/29/20	OG-1122017	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	150.0000	81.14	12,171.00	
027		04/29/20	OG-1122017	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	55.57	277.85	
027		04/29/20	OG-1122017	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1122017	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	55.57	55.57	
027			OG-1122017						Purchase Order Total			12,504.41	
027	OC-15318	04/29/20	OG-1122018	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW PEAK	75.0000	82.91	6,218.25	
027		04/29/20	OG-1122018	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	64.58	193.74	
027			OG-1122018						Purchase Order Total			6,411.99	
027	OC-15318	04/29/20	OG-1122019	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	200.0000	81.19	16,238.00	
027		04/29/20	OG-1122019	12/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	69.74	488.18	
027			OG-1122019						Purchase Order Total			16,726.18	
027	OC-15318	04/29/20	OG-1123508	12/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY PEAK	50.0000	70.81	3,540.50	
027		04/29/20	OG-1123508	12/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.14	84.28	
027			OG-1123508						Purchase Order Total			3,624.78	
027	OC-15318	04/29/20	OG-1123515	12/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	100.0000	81.19	8,119.00	
027		04/29/20	OG-1123515	12/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	69.74	278.96	
027			OG-1123515						Purchase Order Total			8,397.96	
027	OC-15318	04/29/20	OG-1124627	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	150.0000	72.11	10,816.50	
027		04/29/20	OG-1124627	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	75.10	375.50	
027		04/29/20	OG-1124627	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1124627	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.10	75.10	
027			OG-1124627						Purchase Order Total			11,267.11	
027	OC-15318	04/29/20	OG-1124633	12/28/21	500194	NEBRASKA SALT &	775	45	CHADRON PEAK	200.0000	69.25	13,850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1124633	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	91.82	91.82	
027		04/29/20	OG-1124633	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	83.83	419.15	
027		04/29/20	OG-1124633	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1124633	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	83.83	167.66	
027			OG-1124633							Purchase Order Total		14,528.62	
027	OC-15318	04/29/20	OG-1124637	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD PEAK	150.0000	76.11	11,416.50	
027		04/29/20	OG-1124637	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	92.55	92.55	
027		04/29/20	OG-1124637	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	84.50	84.50	
027		04/29/20	OG-1124637	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	84.50	338.00	
027			OG-1124637							Purchase Order Total		11,931.55	
027	OC-15318	04/29/20	OG-1124638	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	75.0000	81.19	6,089.25	
027		04/29/20	OG-1124638	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	69.74	69.74	
027		04/29/20	OG-1124638	12/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	63.67	127.34	
027			OG-1124638							Purchase Order Total		6,286.33	
027	OC-15319	04/29/20	OG-1113834	11/03/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	S SIOUX CITY PEAK	300.0000	66.54	19,962.00	
027		04/29/20	OG-1113834	11/03/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	61.50	61.50	
027		04/29/20	OG-1113834	11/03/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	61.50	369.00	
027		04/29/20	OG-1113834	11/03/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	61.50	307.50	
027			OG-1113834							Purchase Order Total		20,700.00	
027	OC-15319	04/29/20	OG-1116044	11/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	100.0000	65.27	6,527.00	
027		04/29/20	OG-1116044	11/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	51.00	51.00	

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027		04/29/20	OG-1116044	11/16/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	51.00	153.00	
027		04/29/20	OG-1116044	11/16/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1116044						Purchase Order Total			6,731.01	
027	OC-15319	04/29/20	OG-1120287	12/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	100.0000	64.37	6,437.00	
027		04/29/20	OG-1120287	12/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	46.00	92.00	
027		04/29/20	OG-1120287	12/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	46.00	92.00	
027			OG-1120287						Purchase Order Total			6,621.00	
027	OC-15319	04/29/20	OG-1121875	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	100.0000	65.44	6,544.00	
027		04/29/20	OG-1121875	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	52.81	211.24	
027			OG-1121875						Purchase Order Total			6,755.24	
027	OC-15319	04/29/20	OG-1121896	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	100.0000	64.37	6,437.00	
027		04/29/20	OG-1121896	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	46.00	184.00	
027			OG-1121896						Purchase Order Total			6,621.00	
027	OC-15319	04/29/20	OG-1121903	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	CROFTON PEAK	100.0000	66.54	6,654.00	
027		04/29/20	OG-1121903	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	63.66	127.32	
027		04/29/20	OG-1121903	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	58.13	232.52	
027			OG-1121903						Purchase Order Total			7,013.84	
027	OC-15319	04/29/20	OG-1121908	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	500.0000	67.22	33,610.00	
027		04/29/20	OG-1121908	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	62.56	375.36	
027		04/29/20	OG-1121908	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	14.0000	57.12	799.68	
027		04/29/20	OG-1121908	12/14/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1121908						Purchase Order Total			34,785.03	
027	OC-15319	04/29/20	OG-1121913	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL PEAK	425.0000	67.54	28,704.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1121913	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	61.27	490.16	
027		04/29/20	OG-1121913	12/14/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1121913	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	55.94	503.46	
027		04/29/20	OG-1121913	12/14/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1121913						Purchase Order Total			29,698.12	
027	OC-15319	04/29/20	OG-1121919	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEWCASTLE PEAK	200.0000	68.37	13,674.00	
027		04/29/20	OG-1121919	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	67.16	470.12	
027			OG-1121919						Purchase Order Total			14,144.12	
027	OC-15319	04/29/20	OG-1121926	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	300.0000	67.54	20,262.00	
027		04/29/20	OG-1121926	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	10.0000	59.43	594.30	
027		04/29/20	OG-1121926	12/14/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	54.26	108.52	
027		04/29/20	OG-1121926	12/14/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1121926						Purchase Order Total			20,964.83	
027	OC-15319	04/29/20	OG-1123489	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD PEAK	150.0000	67.54	10,131.00	
027		04/29/20	OG-1123489	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	56.11	336.66	
027		04/29/20	OG-1123489	12/21/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1123489						Purchase Order Total			10,467.67	
027	OC-15319	04/29/20	OG-1123491	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	250.0000	64.37	16,092.50	
027		04/29/20	OG-1123491	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	46.00	414.00	
027		04/29/20	OG-1123491	12/21/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1123491						Purchase Order Total			16,506.51	
027	OC-15319	04/29/20	OG-1123493	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA PEAK	150.0000	68.27	10,240.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		04/29/20	OG-1123493	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	60.35	60.35	
027		04/29/20	OG-1123493	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	55.10	110.20	
027		04/29/20	OG-1123493	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	55.10	165.30	
027			OG-1123493							Purchase Order Total		10,576.35	
027	OC-15319	04/29/20	OG-1123496	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	S SIOUX CITY PEAK	250.0000	66.54	16,635.00	
027		04/29/20	OG-1123496	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	69.00	69.00	
027		04/29/20	OG-1123496	12/21/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	63.00	567.00	
027		04/29/20	OG-1123496	12/21/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1123496							Purchase Order Total		17,270.99	
027	OC-15319	04/29/20	OG-1124573	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION PEAK	100.0000	63.27	6,327.00	
027		04/29/20	OG-1124573	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	41.83	167.32	
027			OG-1124573							Purchase Order Total		6,494.32	
027	OC-15319	04/29/20	OG-1124576	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	COLUMBUS PEAK	200.0000	64.37	12,874.00	
027		04/29/20	OG-1124576	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	46.00	184.00	
027		04/29/20	OG-1124576	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	42.00	126.00	
027			OG-1124576							Purchase Order Total		13,184.00	
027	OC-15319	04/29/20	OG-1124588	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY PEAK	100.0000	63.64	6,364.00	
027		04/29/20	OG-1124588	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	49.31	98.62	
027		04/29/20	OG-1124588	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	45.02	90.04	
027			OG-1124588							Purchase Order Total		6,552.66	
027	OC-15319	04/29/20	OG-1124595	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW OFF PEAK	200.0000	66.54	13,308.00	
027		04/29/20	OG-1124595	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	52.42	419.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1124595	12/28/21	514641	PURCHASING CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1124595							Purchase Order Total		13,727.37	
027	OC-15319	04/29/20	OG-1124602	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	200.0000	65.27	13,054.00	
027		04/29/20	OG-1124602	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	57.22	114.44	
027		04/29/20	OG-1124602	12/28/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	52.25	313.50	
027			OG-1124602							Purchase Order Total		13,481.94	
027	OC-15336	06/15/20	OG-1121940	12/14/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT T770 COMPACT TRACK	5.0000	75,103.00	375,515.00	
027		06/15/20	OG-1121940	12/14/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	AS PER QUOTE DATED		0.00		
027			OG-1121940							Purchase Order Total		375,515.00	
027	OC-15347	07/07/20	OG-1122134	12/14/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 6130M CAB TRACTOR	2.0000	124,560.86	249,121.72	
027		07/07/20	OG-1122134	12/14/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 6130M CAB TRACTOR	1.0000	108,812.68	108,812.68	
027		07/07/20	OG-1122134	12/14/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	QUOTE # 25767887	1.0000	0.00		
027			OG-1122134							Purchase Order Total		357,934.40	
027	OC-15361	08/27/20	OG-1116601	11/18/21	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 4 CORROSION INHIBITOR	4658.4900	1.42	6,615.06	
027	OC-15361		OG-1116601							Purchase Order Total		6,615.06	
027	OC-15366	09/17/20	OG-1114306	11/04/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	9004.0000	1.17	10,534.68	
027	OC-15366		OG-1114306							Purchase Order Total		10,534.68	
027	OC-15366	09/17/20	OG-1114315	11/04/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4502.0000	1.17	5,267.34	
027	OC-15366		OG-1114315							Purchase Order Total		5,267.34	
027	OC-15366	09/17/20	OG-1114372	11/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	4503.0000	1.21	5,448.63	
027	OC-15366		OG-1114372							Purchase Order Total		5,448.63	
027	OC-15366	09/17/20	OG-1114377	11/05/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8 CORROSION	9006.0000	1.21	10,897.26	
027	OC-15366		OG-1114377							Purchase Order Total		10,897.26	
027	OC-15366	09/17/20	OG-1115185	11/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	17459.0000	1.12	19,554.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1115185							Purchase Order Total		19,554.08	
027	OC-15366	09/17/20	OG-1115193	11/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	22508.0000	1.12	25,208.96	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115193							Purchase Order Total		25,208.96	
027	OC-15366	09/17/20	OG-1115198	11/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9002.0000	1.12	10,082.24	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115198							Purchase Order Total		10,082.24	
027	OC-15366	09/17/20	OG-1115205	11/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4500.0000	1.12	5,040.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115205							Purchase Order Total		5,040.00	
027	OC-15366	09/17/20	OG-1115496	11/10/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	9004.0000	1.17	10,534.68	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115496							Purchase Order Total		10,534.68	
027	OC-15366	09/17/20	OG-1115938	11/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	26404.0000	1.12	29,572.48	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115938							Purchase Order Total		29,572.48	
027	OC-15366	09/17/20	OG-1115942	11/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8999.0000	1.12	10,078.88	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115942							Purchase Order Total		10,078.88	
027	OC-15366	09/17/20	OG-1115945	11/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	9003.0000	1.23	11,073.69	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115945							Purchase Order Total		11,073.69	
027	OC-15366	09/17/20	OG-1115952	11/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	18000.0000	1.23	22,140.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1115952							Purchase Order Total		22,140.00	
027	OC-15366	09/17/20	OG-1117494	11/23/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8998.0000	1.12	10,077.76	
						INC - PURC			CORROSION				
027	OC-15366		OG-1117494							Purchase Order Total		10,077.76	
027	OC-15366	09/17/20	OG-1119255	12/02/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13061.0000	1.12	14,628.32	
						INC - PURC			CORROSION				
027	OC-15366		OG-1119255							Purchase Order Total		14,628.32	
027	OC-15366	09/17/20	OG-1121027	12/09/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 4	27006.0000	1.15	31,056.90	
						INC - PURC			CORROSION				
027	OC-15366		OG-1121027							Purchase Order Total		31,056.90	
027	OC-15366	09/17/20	OG-1121469	12/13/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	13503.0000	1.21	16,338.63	
						INC - PURC			CORROSION				
027	OC-15366		OG-1121469							Purchase Order Total		16,338.63	
027	OC-15366	09/17/20	OG-1122136	12/14/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	9003.0000	1.21	10,893.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1122136							Purchase Order Total		10,893.63	
027	OC-15366	09/17/20	OG-1122283	12/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	17999.0000	1.12	20,158.88	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122283							Purchase Order Total		20,158.88	
027	OC-15366	09/17/20	OG-1122297	12/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9005.0000	1.12	10,085.60	
						INC - PURC			CORROSION				
027	OC-15366	09/17/20	OG-1122297	12/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9000.0000	1.12	10,080.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122297							Purchase Order Total		20,165.60	
027	OC-15366	09/17/20	OG-1122304	12/15/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8605.0000	1.12	9,637.60	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122304							Purchase Order Total		9,637.60	
027	OC-15366	09/17/20	OG-1122496	12/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	9005.0000	1.23	11,076.15	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122496							Purchase Order Total		11,076.15	
027	OC-15366	09/17/20	OG-1122503	12/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4503.0000	1.23	5,538.69	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122503							Purchase Order Total		5,538.69	
027	OC-15366	09/17/20	OG-1122507	12/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4498.0000	1.23	5,532.54	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122507							Purchase Order Total		5,532.54	
027	OC-15366	09/17/20	OG-1122631	12/16/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4498.0000	1.23	5,532.54	
						INC - PURC			CORROSION				
027	OC-15366		OG-1122631							Purchase Order Total		5,532.54	
027	OC-15366	09/17/20	OG-1123992	12/22/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4502.0000	1.17	5,267.34	
						INC - PURC			CORROSION				
027	OC-15366		OG-1123992							Purchase Order Total		5,267.34	
027	OC-15366	09/17/20	OG-1124408	12/27/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	8956.0000	1.12	10,030.72	
						INC - PURC			CORROSION				
027	OC-15366		OG-1124408							Purchase Order Total		10,030.72	
027	OC-15366	09/17/20	OG-1124503	12/27/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4509.0000	1.23	5,546.07	
						INC - PURC			CORROSION				
027	OC-15366		OG-1124503							Purchase Order Total		5,546.07	
027	OC-15366	09/17/20	OG-1124505	12/27/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	17996.0000	1.23	22,135.08	
						INC - PURC			CORROSION				
027	OC-15366		OG-1124505							Purchase Order Total		22,135.08	
027	OC-15366	09/17/20	OG-1124507	12/27/21	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	9013.0000	1.23	11,085.99	
						INC - PURC			CORROSION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1124507							Purchase Order Total		11,085.99	
027	OC-15367	09/17/20	OG-1115372	11/10/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4473.7300	1.10	4,921.10	
027	OC-15367		OG-1115372							Purchase Order Total		4,921.10	
027	OC-15367	09/17/20	OG-1115822	11/15/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	26717.0200	1.10	29,388.72	
027		09/17/20	OG-1115822	11/15/21	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1115822							Purchase Order Total		29,388.73	
027	OC-15367	09/17/20	OG-1117497	11/23/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	17900.4400	1.10	19,690.48	
027	OC-15367		OG-1117497							Purchase Order Total		19,690.48	
027	OC-15367	09/17/20	OG-1119236	12/02/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4282.0200	1.04	4,453.30	
027	OC-15367		OG-1119236							Purchase Order Total		4,453.30	
027	OC-15367	09/17/20	OG-1119246	12/02/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4407.3700	1.10	4,848.11	
027	OC-15367		OG-1119246							Purchase Order Total		4,848.11	
027	OC-15367	09/17/20	OG-1119265	12/02/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	8965.8900	1.10	9,862.48	
027	OC-15367		OG-1119265							Purchase Order Total		9,862.48	
027	OC-15367	09/17/20	OG-1119278	12/02/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	17867.2700	1.10	19,654.00	
027		09/17/20	OG-1119278	12/02/21	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1119278							Purchase Order Total		19,653.99	
027	OC-15367	09/17/20	OG-1119303	12/02/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4370.5000	1.10	4,807.55	
027	OC-15367		OG-1119303							Purchase Order Total		4,807.55	
027	OC-15367	09/17/20	OG-1122314	12/15/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	17568.6300	1.10	19,325.49	
027	OC-15367		OG-1122314							Purchase Order Total		19,325.49	
027	OC-15367	09/17/20	OG-1122330	12/15/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4506.9100	1.10	4,957.60	
027	OC-15367		OG-1122330							Purchase Order Total		4,957.60	
027	OC-15367	09/17/20	OG-1124398	12/27/21	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	8818.4300	1.10	9,700.27	
027	OC-15367		OG-1124398							Purchase Order Total		9,700.27	
027	OC-15367	09/17/20	OG-1124698	12/28/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1	8691.2300	1.10	9,560.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/17/20	OG-1124698	12/28/21	2338542	GMCO CORPORATION			CORROSION WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1124698						Purchase Order Total			9,560.36	
027	OC-15374	10/07/20	OG-1115656	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115656						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115657	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115657						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115659	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115659						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115661	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115661						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115663	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115663						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115665	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115665						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115666	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115666						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115667	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115667						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1115735	11/12/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1115735						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1119851	12/03/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1119851						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1122947	12/17/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1122947						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1122949	12/17/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15374		OG-1122949							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1122950	12/17/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1122950							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1122952	12/17/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1122952							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1123245	12/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1123245							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1123250	12/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1123250							Purchase Order Total		90.00	
027	OC-15472	03/22/21	OG-1113241	11/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	108.7600	69.22	7,528.37	
027	OC-15472		OG-1113241							Purchase Order Total		7,528.37	
027	OC-15472	03/22/21	OG-1113244	11/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	107.5201	69.22	7,442.54	
027	OC-15472		OG-1113244							Purchase Order Total		7,442.54	
027	OC-15472	03/22/21	OG-1113450	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.2200	66.40	2,205.81	
027	OC-15472		OG-1113450							Purchase Order Total		2,205.81	
027	OC-15472	03/22/21	OG-1113668	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.3300	65.64	2,253.42	
027	OC-15472		OG-1113668							Purchase Order Total		2,253.42	
027	OC-15472	03/22/21	OG-1113670	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.4901	67.15	4,733.41	
027	OC-15472		OG-1113670							Purchase Order Total		4,733.41	
027	OC-15472	03/22/21	OG-1113671	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.7600	67.15	2,199.83	
027	OC-15472		OG-1113671							Purchase Order Total		2,199.83	
027	OC-15472	03/22/21	OG-1113672	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.8600	67.15	2,609.45	
027	OC-15472		OG-1113672							Purchase Order Total		2,609.45	
027	OC-15472	03/22/21	OG-1113674	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	104.9700	67.15	7,048.74	
027	OC-15472		OG-1113674							Purchase Order Total		7,048.74	
027	OC-15472	03/22/21	OG-1113676	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	107.3799	67.15	7,210.56	

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027	OC-15472		OG-1113676							Purchase Order Total		7,210.56	
027	OC-15472	03/22/21	OG-1113677	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.7501	67.15	4,616.57	
027	OC-15472		OG-1113677							Purchase Order Total		4,616.57	
027	OC-15472	03/22/21	OG-1113678	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.0000	67.15	2,417.40	
027	OC-15472		OG-1113678							Purchase Order Total		2,417.40	
027	OC-15472	03/22/21	OG-1113680	11/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	39.7900	67.15	2,671.90	
027	OC-15472		OG-1113680							Purchase Order Total		2,671.90	
027	OC-15472	03/22/21	OG-1113851	11/03/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	30.4800	73.75	2,247.90	
027	OC-15472		OG-1113851							Purchase Order Total		2,247.90	
027	OC-15472	03/22/21	OG-1113856	11/03/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	34.9900	73.75	2,580.51	
027	OC-15472		OG-1113856							Purchase Order Total		2,580.51	
027	OC-15472	03/22/21	OG-1113979	11/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	1124.9900	70.18	78,951.80	
027	OC-15472		OG-1113979							Purchase Order Total		78,951.80	
027	OC-15472	03/22/21	OG-1113981	11/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	974.9900	67.91	66,211.57	
027		03/22/21	OG-1113981	11/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	47.3900	67.91	3,218.25	
027		03/22/21	OG-1113981	11/03/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1113981							Purchase Order Total		69,429.83	
027	OC-15472	03/22/21	OG-1113983	11/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-1 EXPANDED SHALE 3/4 X #8	829.9900	70.18	58,248.70	
027	OC-15472		OG-1113983							Purchase Order Total		58,248.70	
027	OC-15472	03/22/21	OG-1114379	11/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	98.0000	66.40	6,507.20	
027		03/22/21	OG-1114379	11/05/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1114379							Purchase Order Total		6,507.19	
027	OC-15472	03/22/21	OG-1114600	11/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	75.4100	66.40	5,007.22	
027		03/22/21	OG-1114600	11/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/22/21	OG-1114600	11/08/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1114600						EXP				
			Purchase Order Total										5,007.24
027	OC-15472	03/22/21	OG-1114604	11/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.5700	66.40	4,420.25	
027		03/22/21	OG-1114604	11/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000-	.01	.01-	
			Purchase Order Total										4,420.24
027	OC-15472	03/22/21	OG-1114936	11/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	72.5700	67.15	4,873.08	
			Purchase Order Total										4,873.08
027	OC-15472	03/22/21	OG-1115360	11/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	42.8000	66.40	2,841.92	
			Purchase Order Total										2,841.92
027	OC-15472	03/22/21	OG-1115363	11/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	143.5300	66.40	9,530.39	
			Purchase Order Total										9,530.39
027	OC-15472	03/22/21	OG-1115367	11/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	108.5700	66.40	7,209.05	
			Purchase Order Total										7,209.05
027		03/22/21	OG-1115367	11/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
			Purchase Order Total										7,209.06
027	OC-15472	03/22/21	OG-1115403	11/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	40.2100	67.15	2,700.10	
			Purchase Order Total										2,700.10
027	OC-15472	03/22/21	OG-1115404	11/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.4500	67.15	2,581.92	
			Purchase Order Total										2,581.92
027	OC-15472	03/22/21	OG-1115607	11/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	116.0200	66.40	7,703.73	
			Purchase Order Total										7,703.73
027	OC-15472	03/22/21	OG-1116285	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.0300	69.22	4,778.26	
			Purchase Order Total										4,778.26
027	OC-15472	03/22/21	OG-1116291	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	124.9600	69.22	8,649.73	
			Purchase Order Total										8,649.73
027	OC-15472	03/22/21	OG-1116294	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	83.3200	69.22	5,767.41	
			Purchase Order Total										5,767.41
027	OC-15472		OG-1116294									5,767.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1116296	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	46.8000	69.22	3,239.50	
027	OC-15472		OG-1116296						Purchase Order Total			3,239.50	
027	OC-15472	03/22/21	OG-1116339	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.6700	66.40	2,501.29	
027	OC-15472		OG-1116339						Purchase Order Total			2,501.29	
027	OC-15472	03/22/21	OG-1116344	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.4400	66.40	2,486.02	
027	OC-15472		OG-1116344						Purchase Order Total			2,486.02	
027	OC-15472	03/22/21	OG-1116357	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.1500	66.40	4,724.36	
027		03/22/21	OG-1116357	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1116357						Purchase Order Total			4,724.37	
027	OC-15472	03/22/21	OG-1116364	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.0900	66.40	4,521.18	
027		03/22/21	OG-1116364	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000-	.01	.01-	
027			OG-1116364						Purchase Order Total			4,521.17	
027	OC-15472	03/22/21	OG-1116381	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	38.8400	65.64	2,549.46	
027	OC-15472		OG-1116381						Purchase Order Total			2,549.46	
027	OC-15472	03/22/21	OG-1116386	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.3600	65.64	4,684.07	
027	OC-15472		OG-1116386						Purchase Order Total			4,684.07	
027	OC-15472	03/22/21	OG-1116574	11/17/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	45.6000	69.22	3,156.43	
027	OC-15472		OG-1116574						Purchase Order Total			3,156.43	
027	OC-15472	03/22/21	OG-1116606	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.1100	67.15	2,491.94	
027	OC-15472		OG-1116606						Purchase Order Total			2,491.94	
027	OC-15472	03/22/21	OG-1116607	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.8300	67.15	2,405.98	
027	OC-15472		OG-1116607						Purchase Order Total			2,405.98	
027	OC-15472	03/22/21	OG-1116805	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.2299	65.64	2,246.85	
027	OC-15472		OG-1116805						Purchase Order Total			2,246.85	
027	OC-15472	03/22/21	OG-1116806	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.3498	65.64	4,420.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472		OG-1116806							Purchase Order Total		4,420.84	
027	OC-15472	03/22/21	OG-1116807	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.8300	67.15	2,271.68	
027	OC-15472		OG-1116807							Purchase Order Total		2,271.68	
027	OC-15472	03/22/21	OG-1116808	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.6300	67.15	4,742.80	
027	OC-15472		OG-1116808							Purchase Order Total		4,742.80	
027	OC-15472	03/22/21	OG-1116809	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	108.9100	67.15	7,313.31	
027	OC-15472		OG-1116809							Purchase Order Total		7,313.31	
027	OC-15472	03/22/21	OG-1116810	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	41.0300	67.15	2,755.16	
027	OC-15472		OG-1116810							Purchase Order Total		2,755.16	
027	OC-15472	03/22/21	OG-1116811	11/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	44.3501	67.15	2,978.11	
027	OC-15472		OG-1116811							Purchase Order Total		2,978.11	
027	OC-15472	03/22/21	OG-1117323	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.1100	70.73	2,483.33	
027	OC-15472		OG-1117323							Purchase Order Total		2,483.33	
027	OC-15472	03/22/21	OG-1117345	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.4400	67.15	2,245.50	
027	OC-15472		OG-1117345							Purchase Order Total		2,245.50	
027	OC-15472	03/22/21	OG-1117396	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	43.2000	66.40	2,868.48	
027	OC-15472		OG-1117396							Purchase Order Total		2,868.48	
027	OC-15472	03/22/21	OG-1117401	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.1100	65.64	2,304.62	
027	OC-15472		OG-1117401							Purchase Order Total		2,304.62	
027	OC-15472	03/22/21	OG-1117405	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.2700	65.64	2,446.40	
027	OC-15472		OG-1117405							Purchase Order Total		2,446.40	
027	OC-15472	03/22/21	OG-1117416	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.5600	65.64	4,237.72	
027		03/22/21	OG-1117416	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000-	.01	.01-	
027			OG-1117416							Purchase Order Total		4,237.71	
027	OC-15472	03/22/21	OG-1117427	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.8000	65.64	4,581.67	
027		03/22/21	OG-1117427	11/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	

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			OG-1117427						3/4 X #8				
027									Purchase Order Total			4,581.68	
027	OC-15472	03/22/21	OG-1117561	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	43.6600	69.22	3,022.15	
									3/4 X #8				
027	OC-15472		OG-1117561						Purchase Order Total			3,022.15	
027	OC-15472	03/22/21	OG-1117667	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	43.7300	70.73	3,093.02	
									3/4 X #8				
027	OC-15472		OG-1117667						Purchase Order Total			3,093.02	
027	OC-15472	03/22/21	OG-1117721	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	154.2000	65.64	10,121.69	
									3/4 X #8				
027	OC-15472		OG-1117721						Purchase Order Total			10,121.69	
027	OC-15472	03/22/21	OG-1117725	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	69.8000	65.64	4,581.67	
									3/4 X #8				
027		03/22/21	OG-1117725	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027			OG-1117725						Purchase Order Total			4,581.68	
027	OC-15472	03/22/21	OG-1117727	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	69.9300	66.40	4,643.35	
									3/4 X #8				
027		03/22/21	OG-1117727	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027			OG-1117727						Purchase Order Total			4,643.36	
027	OC-15472	03/22/21	OG-1117730	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	65.7600	65.64	4,316.49	
									3/4 X #8				
027		03/22/21	OG-1117730	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000-	.01	.01-	
									3/4 X #8				
027			OG-1117730						Purchase Order Total			4,316.48	
027	OC-15472	03/22/21	OG-1117737	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	69.6100	66.40	4,622.10	
									3/4 X #8				
027		03/22/21	OG-1117737	11/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027			OG-1117737						Purchase Order Total			4,622.11	
027	OC-15472	03/22/21	OG-1119123	12/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	109.8100	65.64	7,207.93	
									3/4 X #8				
027	OC-15472		OG-1119123						Purchase Order Total			7,207.93	
027	OC-15472	03/22/21	OG-1119129	12/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	111.3700	65.64	7,310.33	
									3/4 X #8				
027	OC-15472		OG-1119129						Purchase Order Total			7,310.33	
027	OC-15472	03/22/21	OG-1119132	12/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.8400	65.64	4,453.02	
									3/4 X #8				

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027	OC-15472		OG-1119132							Purchase Order Total		4,453.02	
027	OC-15472	03/22/21	OG-1119520	12/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.8200	67.15	2,271.01	
027	OC-15472		OG-1119520							Purchase Order Total		2,271.01	
027	OC-15472	03/22/21	OG-1119536	12/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	65.64	656.40	
027	OC-15472		OG-1119536							Purchase Order Total		656.40	
027	OC-15472	03/22/21	OG-1119537	12/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.6100	65.64	2,337.44	
027	OC-15472		OG-1119537							Purchase Order Total		2,337.44	
027	OC-15472	03/22/21	OG-1119850	12/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	103.3800	65.64	6,785.86	
027	OC-15472		OG-1119850							Purchase Order Total		6,785.86	
027	OC-15472	03/22/21	OG-1119852	12/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.8900	65.64	4,456.30	
027	OC-15472		OG-1119852							Purchase Order Total		4,456.30	
027	OC-15472	03/22/21	OG-1120008	12/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	40.2100	65.64	2,639.38	
027	OC-15472		OG-1120008							Purchase Order Total		2,639.38	
027	OC-15472	03/22/21	OG-1120015	12/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	179.0600	65.64	11,753.50	
027		03/22/21	OG-1120015	12/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1120015							Purchase Order Total		11,753.51	
027	OC-15472	03/22/21	OG-1120036	12/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	32.4000	66.40	2,151.36	
027	OC-15472		OG-1120036							Purchase Order Total		2,151.36	
027	OC-15472	03/22/21	OG-1120460	12/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	68.4000	66.40	4,541.76	
027	OC-15472		OG-1120460							Purchase Order Total		4,541.76	
027	OC-15472	03/22/21	OG-1121016	12/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	110.8700	65.64	7,277.51	
027	OC-15472		OG-1121016							Purchase Order Total		7,277.51	
027	OC-15472	03/22/21	OG-1121020	12/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	97.7100	65.64	6,413.68	
027		03/22/21	OG-1121020	12/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.02	.02	
027			OG-1121020							Purchase Order Total		6,413.70	
027	OC-15472	03/22/21	OG-1121207	12/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	44.4900	69.22	3,079.60	

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									3/4 X #8				
									Purchase Order Total			3,079.60	
027	OC-15472		OG-1121207										
027	OC-15472	03/22/21	OG-1121290	12/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	36.7200	65.64	2,410.30	
									3/4 X #8				
									Purchase Order Total			2,410.30	
027	OC-15472		OG-1121290										
027	OC-15472	03/22/21	OG-1121292	12/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.1199	65.64	2,108.35	
									3/4 X #8				
									Purchase Order Total			2,108.35	
027	OC-15472		OG-1121292										
027	OC-15472	03/22/21	OG-1121294	12/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	36.7400	65.64	2,411.61	
									3/4 X #8				
									Purchase Order Total			2,411.61	
027	OC-15472		OG-1121294										
027	OC-15472	03/22/21	OG-1121838	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.5700	66.40	2,229.05	
									3/4 X 3/8				
									Purchase Order Total			2,229.05	
027	OC-15472		OG-1121838										
027	OC-15472	03/22/21	OG-1121842	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	105.7700	66.40	7,023.13	
									3/4 X 3/8				
027		03/22/21	OG-1121842	12/14/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
									Purchase Order Total			7,023.14	
027	OC-15472	03/22/21	OG-1121849	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.1100	66.40	2,198.50	
									3/4 X 3/8				
									Purchase Order Total			2,198.50	
027	OC-15472		OG-1121849										
027	OC-15472	03/22/21	OG-1121852	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.9100	66.40	2,251.62	
									3/4 X 3/8				
									Purchase Order Total			2,251.62	
027	OC-15472		OG-1121852										
027	OC-15472	03/22/21	OG-1121854	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	41.7400	66.40	2,771.54	
									3/4 X 3/8				
027		03/22/21	OG-1121854	12/14/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000-	.01	.01-	
027		03/22/21	OG-1121854	12/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
									Purchase Order Total			2,771.52	
027	OC-15472	03/22/21	OG-1121883	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	73.5600	65.64	4,828.48	
									3/4 X #8				
									Purchase Order Total			4,828.48	
027	OC-15472		OG-1121883										
027	OC-15472	03/22/21	OG-1122179	12/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	38.9100	70.73	2,752.10	
									3/4 X #8				
									Purchase Order Total			2,752.10	
027	OC-15472		OG-1122179										
027	OC-15472	03/22/21	OG-1122553	12/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	101.3400	65.64	6,651.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1124496	12/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	44.3400	70.73	3,136.17	
027	OC-15472		OG-1124496							Purchase Order Total		3,136.17	
027	OC-15473	03/23/21	OG-1117614	11/23/21	502710	JEBRO INC - PURCHASING			CSS-1H PLANT PICK UP	2.9800	470.00	1,400.60	
027		03/23/21	OG-1117614	11/23/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	98.04	98.04	
027			OG-1117614							Purchase Order Total		1,498.64	
027	OC-15474	03/24/21	OG-1114411	11/05/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	25.5500	526.50	13,452.08	
027	OC-15474		OG-1114411							Purchase Order Total		13,452.08	
027	OC-15477	03/24/21	OG-1114737	11/08/21	526606	SIMON CONTRACTORS OF SOUTH DAK	745	12	SS-1H 50/50 PLANT PICK UP	6.0400	275.80	1,665.83	
027		03/24/21	OG-1114737	11/08/21	526606	SIMON CONTRACTORS OF SOUTH DAK	745	12	CREDIT MEMO	1.0000	65.24-	65.24-	
027		03/24/21	OG-1114737	11/08/21	526606	SIMON CONTRACTORS OF SOUTH DAK			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1114737							Purchase Order Total		1,600.60	
027	OC-15495	03/30/21	OG-1118189	11/29/21	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE G HOT POUR	12445.0000	1.24	15,431.80	
027	OC-15495	03/30/21	OG-1118189	11/29/21	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE CP PRIMER	2.0000	200.00	400.00	
027	OC-15495	03/30/21	OG-1118189	11/29/21	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE TOP STONE	11.0000	41.60	457.60	
027	OC-15495	03/30/21	OG-1118189	11/29/21	545418	ROSE EQUIPMENT INC	745	65	DIST 6 FIBRECRETE BULK STONE	48.0000	21.00	1,008.00	
027	OC-15495		OG-1118189							Purchase Order Total		17,297.40	
027	OC-15499	04/17/21	OG-1122281	12/15/21	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 DEICING	528.9800	11.00	5,818.78	
027	OC-15499		OG-1122281							Purchase Order Total		5,818.78	
027	OC-15500	04/17/21	OG-1115136	11/09/21	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 DEICING	2526.0000	12.20	30,817.20	
027	OC-15500		OG-1115136							Purchase Order Total		30,817.20	
027	OC-15507	04/19/21	OG-1117953	11/24/21	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW	658.9600	14.85	9,785.56	
027	OC-15507		OG-1117953							Purchase Order Total		9,785.56	
027	OC-15507	04/19/21	OG-1117954	11/24/21	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW	658.6700	16.36	10,775.84	
027	OC-15507		OG-1117954							Purchase Order Total		10,775.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15507	04/19/21	OG-1119547	12/02/21	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW	329.2300	14.70	4,839.68	
027	OC-15507		OG-1119547							Purchase Order Total		4,839.68	
027	OC-15508	04/19/21	OG-1114492	11/05/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	349.4600	22.00	7,688.12	
027	OC-15508		OG-1114492							Purchase Order Total		7,688.12	
027	OC-15509	04/19/21	OG-1113992	11/03/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	239.6015	19.70	4,720.15	
027	OC-15509		OG-1113992							Purchase Order Total		4,720.15	
027	OC-15509	04/19/21	OG-1113993	11/03/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	1165.2605	20.50	23,887.84	
027		04/19/21	OG-1113993	11/03/21	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1113993							Purchase Order Total		23,887.85	
027	OC-15509	04/19/21	OG-1113997	11/03/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	310.4899	20.50	6,365.04	
027	OC-15509		OG-1113997							Purchase Order Total		6,365.04	
027	OC-15509	04/19/21	OG-1114013	11/03/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	1079.9003	20.50	22,137.96	
027	OC-15509		OG-1114013							Purchase Order Total		22,137.96	
027	OC-15509	04/19/21	OG-1115177	11/09/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	88.7005	19.70	1,747.40	
027	OC-15509		OG-1115177							Purchase Order Total		1,747.40	
027	OC-15509	04/19/21	OG-1115183	11/09/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	140.3295	19.70	2,764.49	
027	OC-15509		OG-1115183							Purchase Order Total		2,764.49	
027	OC-15509	04/19/21	OG-1116103	11/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	628.0025	19.70	12,371.65	
027	OC-15509		OG-1116103							Purchase Order Total		12,371.65	
027	OC-15509	04/19/21	OG-1116104	11/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	265.8700	19.70	5,237.64	
027	OC-15509		OG-1116104							Purchase Order Total		5,237.64	
027	OC-15509	04/19/21	OG-1117938	11/24/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	180.1705	19.70	3,549.36	
027	OC-15509		OG-1117938							Purchase Order Total		3,549.36	
027	OC-15509	04/19/21	OG-1117939	11/24/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	346.4115	19.70	6,824.31	
027	OC-15509		OG-1117939							Purchase Order Total		6,824.31	
027	OC-15509	04/19/21	OG-1118538	11/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR	157.8405	19.70	3,109.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COAT				
027	OC-15509		OG-1118538							Purchase Order Total		3,109.46	
027	OC-15509	04/19/21	OG-1122746	12/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	58.4400	19.70	1,151.27	
										Purchase Order Total		1,151.27	
027	OC-15509	04/19/21	OG-1122749	12/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	145.9308	19.70	2,874.84	
										Purchase Order Total		2,874.84	
027	OC-15509	04/19/21	OG-1122752	12/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	597.1299	20.50	12,241.16	
										Purchase Order Total		12,241.16	
027	OC-15509	04/19/21	OG-1122755	12/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	541.6499	20.50	11,103.82	
										Purchase Order Total		11,103.82	
027	OC-15510	04/20/21	OG-1116280	11/17/21	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	1052.1100	37.75	39,717.15	
										Purchase Order Total		39,717.15	
027	OC-15511	04/20/21	OG-1114739	11/08/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	3045.4608	31.87	97,058.84	
										Purchase Order Total		97,058.84	
027	OC-15511	04/20/21	OG-1116485	11/17/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1105.6400	34.69	38,354.65	
										Purchase Order Total		38,354.65	
027	OC-15511	04/20/21	OG-1121642	12/13/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1127.3565	21.35	24,069.06	
										Purchase Order Total		24,069.06	
027	OC-15511	04/20/21	OG-1125133	12/30/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	66.6000	31.87	2,122.54	
										Purchase Order Total		2,122.54	
027	OC-15512	04/20/21	OG-1119494	12/02/21	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 DEICING	995.0000	10.37	10,318.15	
										Purchase Order Total		10,318.15	
027	OC-15512	04/20/21	OG-1119495	12/02/21	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 WINDROW HWY	1199.9800	12.00	14,399.76	
										Purchase Order Total		14,399.76	
027	OC-15512	04/20/21	OG-1119498	12/02/21	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DISTRICT 4 WINDROW HWY	500.0000	12.35	6,175.00	
										Purchase Order Total		6,175.00	
027	OC-15512	04/20/21	OG-1119499	12/02/21	500237	ULRICH GRAVEL INC -	751	00	DISTRICT 4 DEICING	495.0000	12.95	6,410.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
027	OC-15512		OG-1119499							Purchase Order Total		6,410.25		
027	OC-15512	04/20/21	OG-1119500	12/02/21	500237	ULRICH GRAVEL INC -	751	00	DISTRICT 4 DEICING	797.1700	12.00	9,566.04		
						PURCHASE O								
027	OC-15512		OG-1119500							Purchase Order Total		9,566.04		
027	OC-15513	04/22/21	OK-1117726	11/23/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT	2.0000	33,613.00	67,226.00		
						LINCOLN			PRODUCTION					
027	OC-15513	04/22/21	OK-1117726	11/23/21	503856	ANDERSON FORD	070	00	SPRAY-IN FACTORY	2.0000	595.00	1,190.00		
						LINCOLN			BED					
027		04/22/21	OK-1117726	11/23/21	503856	ANDERSON FORD	070	00	INTERIOR COLOR MED	2.0000	0.00			
						LINCOLN			DARK SLATE					
027		04/22/21	OK-1117726	11/23/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR	1.0000	0.00			
						LINCOLN			ICONIC SILVER					
027		04/22/21	OK-1117726	11/23/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR	1.0000	0.00			
						LINCOLN			VELOCITY BLUE					
027			OK-1117726							Purchase Order Total		68,416.00		
027	OC-15519	05/07/21	OG-1116609	11/18/21	1365747	BLACKSTRAP INC -	775	45	CALCIUM CHLORIDE	22.0000	464.80	10,225.60		
						PO'S			PELLET/FLAKE					
027	OC-15519		OG-1116609							Purchase Order Total		10,225.60		
027	OC-15526	05/11/21	OK-1118165	11/29/21	503856	ANDERSON FORD	070	22	2021 OR CURRENT	4.0000	33,667.00	134,668.00		
						LINCOLN			PRODUCTION					
027	OC-15526	05/11/21	OK-1118165	11/29/21	503856	ANDERSON FORD	070	22	FORD HD RUBBERIZED	4.0000	590.00	2,360.00		
						LINCOLN			SPRAY IN					
027		05/11/21	OK-1118165	11/29/21	503856	ANDERSON FORD	070	22	INTERIOR COLOR MED	4.0000	0.00			
						LINCOLN			EARTH GRAY					
027		05/11/21	OK-1118165	11/29/21	503856	ANDERSON FORD	070	22	EXTERIOR COLOR	3.0000	0.00			
						LINCOLN			ICONIC SILVER					
027		05/11/21	OK-1118165	11/29/21	503856	ANDERSON FORD	070	22	EXTERIOR COLOR	1.0000	0.00			
						LINCOLN			OXFORD WHITE					
027		05/11/21	OK-1118165	11/29/21	503856	ANDERSON FORD	070	22	4WD ELECTRONIC	4.0000	295.00	1,180.00		
						LINCOLN			SHIFT SYSTEM					
027			OK-1118165							Purchase Order Total		138,208.00		
027	OC-15543	05/11/21	OG-1121840	12/14/21	538181	NMC INC - ALL	515	00	CAT 299 D3XE TRACK	3.0000	119,400.00	358,200.00		
						PAYMENTS			LOADER G16					
027		05/11/21	OG-1121840	12/14/21	538181	NMC INC - ALL	515	00	QUOTE # GTO060129-5	1.0000	0.00			
						PAYMENTS								
027			OG-1121840							Purchase Order Total		358,200.00		
027	OC-15570	08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE	425	94	MOD# DP3PWS42	1.0000	28.56	28.56		
						ORDERS			PANEL/SCREEN					

Statute Report

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027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DP8VMMRR421 PRECONFIGURED	1.0000	125.16	125.16	
027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DP8VMMRR422 PRECONFIGURED	1.0000	134.82	134.82	
027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DP5TCTSP PANEL-TO-PANEL	1.0000	1.47	1.47	
027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# KHATTDR5823 DIVIDENDS	1.0000	96.80	96.80	
027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# D1R6924G WORKSURFACE REC.	1.0000	104.58	104.58	
027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# KHATB2CEXA2 K. STAND HGT.	1.0000	531.74	531.74	
027		08/26/21	OG-1119362	12/02/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEVE/RETRIEVE PROD	1.0000	14,500.00	14,500.00	
027			OG-1119362						Purchase Order Total			15,523.13	
027	OC-15570	08/26/21	OG-1122441	12/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP ON OUTLET, 2 POWER/1DUAL	2.0000	142.59	285.18	
027		08/26/21	OG-1122441	12/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DP8VPTS5 POST TOP ASBLY	2.0000	1.68	3.36	
027		08/26/21	OG-1122441	12/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# BP-PD BACKPACK PENCIL	1.0000	103.60	103.60	
027		08/26/21	OG-1122441	12/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABORTO RECEIVE @OFFICE INNO	1.0000	240.00	240.00	
027			OG-1122441						Purchase Order Total			632.14	
027	ON-110507	11/02/21	OP-1113715	11/02/21	2601389	DIESEL LAPTOPS LLC	208	00	CF31-PFD-124032 UNIVERSAL	1.0000	2,695.00	2,695.00	
027	ON-110507	11/02/21	OP-1113715	11/02/21	2601389	DIESEL LAPTOPS LLC	208	00	DIESEL CARE-1YR	1.0000	399.00	399.00	
027	ON-110507		OP-1113715						Purchase Order Total			3,094.00	
027	OO-110572	11/04/21	ZO-1114309	11/04/21	1827830	STANS INDUSTRIAL WOODWORK INC	150	44	4"X1-38" HARDWOOD LATH	1400.0000	27.12	37,968.00	
027		11/04/21	ZO-1114309	11/04/21	1827830	STANS INDUSTRIAL WOODWORK INC	150	44	FOB	1.0000	2,200.00	2,200.00	
027		11/04/21	ZO-1114309	11/04/21	1827830	STANS INDUSTRIAL WOODWORK INC	150	44	FOB	1.0000	1,200.00	1,200.00	
027		11/04/21	ZO-1114309	11/04/21	1827830	STANS INDUSTRIAL WOODWORK INC	150	44	4"X1-38" HARDWOOD LATH	4.0000-	27.12	108.48-	
027			ZO-1114309						Purchase Order Total			41,259.52	
027	OO-110677	11/12/21	ZO-1115726	11/12/21	2577996	MIDWEST PETROLEUM	760	00	2000 GL FLAMESHIELD	1.0000	36,095.00	36,095.00	DPA

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027	OO-110677	11/12/21	ZO-1115726	11/12/21	2577996	EQUIPMENT LL MIDWEST PETROLEUM	760	00	TANK GASBOY 9853 KD	1.0000	0.00		DPA
027	OO-110677		ZO-1115726			EQUIPMENT LL			W/WRS 485 COMM			Purchase Order Total	36,095.00
027	OO-110937	12/09/21	ZO-1123962	12/22/21	3778516	NUCOR STEEL MARION INC - PO'S	570	44	1.12# 6'6" GREEN DELINEATORS	6400.0000	6.30	40,320.00	DPA
027	OO-110937		ZO-1123962									Purchase Order Total	40,320.00
027	O4-65005	02/25/15	O9-1113480	11/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1113480	11/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1113480	11/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1113480	11/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1113480									Purchase Order Total	730.00
027	O4-65005	02/25/15	O9-1119242	12/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1119242	12/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1119242	12/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1119242	12/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1119242									Purchase Order Total	730.00
027	O4-72720	07/20/16	O9-1115638	11/12/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1115638	11/12/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1115638	11/12/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1115638	11/12/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1115638									Purchase Order Total	435.00
027	O4-72720	07/20/16	O9-1116193	11/16/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	16.0000	101.00	1,616.00	
027	O4-72720		O9-1116193									Purchase Order Total	1,616.00
027	O4-72720	07/20/16	O9-1120505	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1120505	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1120505	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1120505	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1120505									Purchase Order Total	435.00
027	O4-72720	07/20/16	O9-1120506	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	8.0000	101.00	808.00	
027	O4-72720		O9-1120506									Purchase Order Total	808.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	O9-1120508	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	1,030.00	1,030.00	
027	O4-72720	07/20/16	O9-1120508	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	1,140.00	1,140.00	
027	O4-72720	07/20/16	O9-1120508	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	782.00	782.00	
027	O4-72720	07/20/16	O9-1120508	12/08/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	522.00	522.00	
027	O4-72720		O9-1120508							Purchase Order Total		3,474.00	
027	O4-72720	07/20/16	O9-1123307	12/20/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	15.0000	101.00	1,515.00	
027	O4-72720		O9-1123307							Purchase Order Total		1,515.00	
027	O4-73501	08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1563.0500	1.00	1,563.05	
027	O4-73501	08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1847.2400	1.00	1,847.24	
027	O4-73501	08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1758.4300	1.00	1,758.43	
027	O4-73501	08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3587.9000	1.00	3,587.90	
027	O4-73501	08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	266.4300	1.00	266.43	
027	O4-73501	08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	923.6200	1.00	923.62	
027		08/26/16	O9-1114148	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ADJ. TO MATCH INVOICE	.0200-	1.00	.02-	
027			O9-1114148							Purchase Order Total		9,946.65	
027	O4-73501	08/26/16	O9-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3133.1400	1.00	3,133.14	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2331.6400	1.00	2,331.64	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1894.4600	1.00	1,894.46	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1165.8200	1.00	1,165.82	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027		08/26/16	09-1114161	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	ADJ. MADE TO MATCH INVOICE	.0100-	1.00	.01-	
027			09-1114161						Purchase Order Total			11,366.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	516.0200	1.00	516.02	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1437.4900	1.00	1,437.49	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3391.0000	1.00	3,391.00	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	147.4300	1.00	147.43	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3354.1400	1.00	3,354.14	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2634.1800	1.00	2,634.18	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	693.2100	1.00	693.21	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2010.3000	1.00	2,010.30	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	5199.0400	1.00	5,199.04	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1478.5200	1.00	1,478.52	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5914.0600	1.00	5,914.06	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1108.8900	1.00	1,108.89	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3326.6600	1.00	3,326.66	
027	O4-73501	08/26/16	O9-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	74.5200	1.00	74.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	968.7800	1.00	968.78	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	5700.8800	1.00	5,700.88	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	260.8200	1.00	260.82	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	1304.1200	1.00	1,304.12	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	2235.6400	1.00	2,235.64	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	931.5200	1.00	931.52	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027		08/26/16	09-1114196	11/04/21	1392761	COVENDIS	918	28	ADJ. MADE TO MATCH INVOICE	.0200-	1.00	.02-	
						TECHNOLOGIES - PURCHA							
027			09-1114196							Purchase Order Total		42,687.20	
027	O4-73501	08/26/16	09-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	382.9000	1.00	382.90	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	3139.7800	1.00	3,139.78	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	306.3200	1.00	306.32	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2833.4600	1.00	2,833.46	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	689.2200	1.00	689.22	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	995.5400	1.00	995.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1114350	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	3292.9400	1.00	3,292.94	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		O9-1114350							Purchase Order Total		11,640.16	
027	O4-73501	08/26/16	O9-1114354	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	5787.5600	1.00	5,787.56	
						TECHNOLOGIES - PURCHA			SRVS-BOPPPANA				
027	O4-73501	08/26/16	O9-1114354	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	846.9600	1.00	846.96	
						TECHNOLOGIES - PURCHA			SRVS-BOPPPANA				
027	O4-73501	08/26/16	O9-1114354	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	4517.1200	1.00	4,517.12	
						TECHNOLOGIES - PURCHA			SRVS-BOPPPANA				
027	O4-73501	08/26/16	O9-1114354	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	141.1600	1.00	141.16	
						TECHNOLOGIES - PURCHA			SRVS-BOPPPANA				
027	O4-73501		O9-1114354							Purchase Order Total		11,292.80	
027	O4-73501	08/26/16	O9-1114359	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	385.4000	1.00	385.40	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1114359	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7785.0800	1.00	7,785.08	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1114359	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	4162.3200	1.00	4,162.32	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1114359							Purchase Order Total		12,332.80	
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	93.5800	1.00	93.58	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2526.6600	1.00	2,526.66	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	6550.6000	1.00	6,550.60	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	374.3200	1.00	374.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	280.7400	1.00	280.74	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	3088.1400	1.00	3,088.14	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	187.1600	1.00	187.16	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	374.3200	1.00	374.32	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	85.5800	1.00	85.58	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	85.5800	1.00	85.58	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	8729.1600	1.00	8,729.16	
						TECHNOLOGIES - PURCHA			SRVS-BURTHWISTLE				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1797.1800	1.00	1,797.18	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1114376	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	513.4800	1.00	513.48	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501		O9-1114376							Purchase Order Total		24,686.50	
027	O4-73501	08/26/16	O9-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	8187.2800	1.00	8,187.28	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	2399.7200	1.00	2,399.72	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	556.9800	1.00	556.98	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	O9-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1485.2800	1.00	1,485.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	09-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	543.4800	1.00	543.48	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	09-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7147.9100	1.00	7,147.91	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027	O4-73501	08/26/16	09-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	45.2900	1.00	45.29	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027		08/26/16	09-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	3991.6900	1.00	3,991.69	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027		08/26/16	09-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	135.8700	1.00	135.87	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027		08/26/16	09-1114391	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	928.3000	1.00	928.30	
						TECHNOLOGIES - PURCHA			SRVS-RASIAH				
027			09-1114391						Purchase Order Total			25,421.80	
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	5011.1800	1.00	5,011.18	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	988.1200	1.00	988.12	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	3034.9400	1.00	3,034.94	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	776.3800	1.00	776.38	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1411.6000	1.00	1,411.60	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	09-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	8481.2000	1.00	8,481.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-SUJITH				
027	O4-73501	08/26/16	O9-1114422	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1211.6000	1.00	1,211.60	
						TECHNOLOGIES - PURCHA			SRVS-SUJITH				
027	O4-73501		O9-1114422							Purchase Order Total		20,985.60	
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	10798.4000	1.00	10,798.40	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	8895.0400	1.00	8,895.04	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1270.7200	1.00	1,270.72	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	4222.6600	1.00	4,222.66	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	283.4000	1.00	283.40	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1246.9600	1.00	1,246.96	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1813.7600	1.00	1,813.76	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	O9-1114430	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	170.0400	1.00	170.04	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		O9-1114430							Purchase Order Total		28,700.98	
027	O4-73501	08/26/16	O9-1114436	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	7390.7600	1.00	7,390.76	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1114436	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	545.2200	1.00	545.22	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1114436	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	30.2900	1.00	30.29	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1726.5300	1.00	1,726.53	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	7413.6000	1.00	7,413.60	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2471.2000	1.00	2,471.20	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	258.3200	1.00	258.32	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	2906.1000	1.00	2,906.10	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	4908.0800	1.00	4,908.08	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	2776.9400	1.00	2,776.94	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	9532.8000	1.00	9,532.80	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9450.4800	1.00	9,450.48	
027	O4-73501	08/26/16	09-1114436	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	242.3200	1.00	242.32	
027	O4-73501		09-1114436							Purchase Order Total		49,652.64	
027	O4-73501	08/26/16	09-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAGU	9798.3000	1.00	9,798.30	
027	O4-73501	08/26/16	09-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAGU	1705.6300	1.00	1,705.63	
027	O4-73501	08/26/16	09-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAGU	108.8700	1.00	108.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2127.7200	1.00	2,127.72	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1627.0800	1.00	1,627.08	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	500.6400	1.00	500.64	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	93.8700	1.00	93.87	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	5663.4900	1.00	5,663.49	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	2537.4600	1.00	2,537.46	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	994.4100	1.00	994.41	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	205.7400	1.00	205.74	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	548.6400	1.00	548.64	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	377.1900	1.00	377.19	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	137.1600	1.00	137.16	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	5897.8800	1.00	5,897.88	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	554.2200	1.00	554.22	
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	246.3200	1.00	246.32	

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	554.2200	1.00	554.22	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	554.2200	1.00	554.22	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	246.3200	1.00	246.32	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1416.3400	1.00	1,416.34	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	738.9600	1.00	738.96	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	1908.9800	1.00	1,908.98	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1114451	11/05/21	1392761	COVENDIS	918	28	CONTRACTURAL	3140.5800	1.00	3,140.58	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		O9-1114451							Purchase Order Total		41,684.24	
027	O4-73501	08/26/16	O9-1121113	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - OLSEN	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1121113	12/10/21	1392761	COVENDIS	918	28	IT CONSULTING-APPLICATIONS	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1121113	12/10/21	1392761	COVENDIS	918	28	IT CONSULTING-APPLICATIONS	1384.4100	1.00	1,384.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1121113	12/10/21	1392761	COVENDIS	918	28	IT CONSULTING-APPLICATIONS	291.4600	1.00	291.46	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1121113	12/10/21	1392761	COVENDIS	918	28	IT CONSULTING-APPLICATIONS	291.4600	1.00	291.46	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1121113	12/10/21	1392761	COVENDIS	918	28	IT	1894.4600	1.00	1,894.46	

Statute Report

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	801.5000	1.00	801.50	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	728.6400	1.00	728.64	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	728.6400	1.00	728.64	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	437.1800	1.00	437.18	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	655.7700	1.00	655.77	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027	O4-73501	08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027		08/26/16	09-1121113	12/10/21	1392761	COVENDIS	918	28	IT	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027		08/26/16	09-1121113	12/10/21	1392761	COVENDIS			IT		0.00	3.00-	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICAT IONS				
027			09-1121113							Purchase Order Total		8,449.20	
027	O4-73501	08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1065.7100	1.00	1,065.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1207.8100	1.00	1,207.81	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2557.7100	1.00	2,557.71	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	284.1900	1.00	284.19	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1136.7600	1.00	1,136.76	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2007.0900	1.00	2,007.09	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027		08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	355.2400	1.00	355.24	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027		08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	284.1900	1.00	284.19	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027		08/26/16	09-1121122	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	284.1900	1.00	284.19	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027			09-1121122						Purchase Order Total			9,182.89	
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	258.0100	1.00	258.01	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2543.2500	1.00	2,543.25	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	5455.0800	1.00	5,455.08	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	69.3200	1.00	69.32	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	6446.8100	1.00	6,446.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1698.3500	1.00	1,698.35	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2322.2400	1.00	2,322.24	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2143.8500	1.00	2,143.85	
						TECHNOLOGIES - PURCHA			SRVS-KRK				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	813.1800	1.00	813.18	
						TECHNOLOGIES - PURCHA			SRVS-KRK				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	3844.1400	1.00	3,844.14	
						TECHNOLOGIES - PURCHA			SRVS-KRK				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	4435.5500	1.00	4,435.55	
						TECHNOLOGIES - PURCHA			SRVS-KRK				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	596.1700	1.00	596.17	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	5849.9200	1.00	5,849.92	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1006.0400	1.00	1,006.04	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1602.2100	1.00	1,602.21	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	09-1121128	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1080.5500	1.00	1,080.55	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		09-1121128							Purchase Order Total		40,164.67	
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2986.6200	1.00	2,986.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	459.4800	1.00	459.48	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	153.1600	1.00	153.16	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	689.2200	1.00	689.22	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1991.0800	1.00	1,991.08	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1761.3400	1.00	1,761.34	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	09-1121139	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2756.8800	1.00	2,756.88	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		09-1121139							Purchase Order Total		11,027.52	
027	O4-73501	08/26/16	09-1121148	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	2117.4000	1.00	2,117.40	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	09-1121148	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	4234.8000	1.00	4,234.80	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	09-1121148	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	1129.2800	1.00	1,129.28	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	09-1121148	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	3246.6800	1.00	3,246.68	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		09-1121148							Purchase Order Total		10,728.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1121153	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	385.4000	1.00	385.40	
027	O4-73501	08/26/16	09-1121153	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1310.3600	1.00	1,310.36	
027	O4-73501	08/26/16	09-1121153	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	6705.9600	1.00	6,705.96	
027	O4-73501	08/26/16	09-1121153	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	308.3200	1.00	308.32	
027	O4-73501	08/26/16	09-1121153	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3006.1200	1.00	3,006.12	
027	O4-73501		09-1121153						Purchase Order Total			11,716.16	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	5928.7200	1.00	5,928.72	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2117.4000	1.00	2,117.40	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1976.2400	1.00	1,976.24	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	705.8000	1.00	705.80	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1206.7900	1.00	1,206.79	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1949.4300	1.00	1,949.43	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	371.3200	1.00	371.32	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	6033.9500	1.00	6,033.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	649.8100	1.00	649.81	
027	O4-73501	08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	185.6600	1.00	185.66	
027		08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	92.8300	1.00	92.83	
027		08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	928.3000	1.00	928.30	
027		08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	371.3200	1.00	371.32	
027		08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	278.4900	1.00	278.49	
027		08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1763.7700	1.00	1,763.77	
027		08/26/16	09-1121162	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	278.4900	1.00	278.49	
027			09-1121162							Purchase Order Total		24,838.32	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	2611.4600	1.00	2,611.46	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	141.1600	1.00	141.16	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	70.5800	1.00	70.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	2682.0400	1.00	2,682.04	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	846.9600	1.00	846.96	
027	O4-73501	08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	1976.2400	1.00	1,976.24	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	635.2200	1.00	635.22	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	352.9000	1.00	352.90	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULLA	1199.8600	1.00	1,199.86	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	5815.6800	1.00	5,815.68	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2120.3000	1.00	2,120.30	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	969.2800	1.00	969.28	
027		08/26/16	09-1121171	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	302.9000	1.00	302.90	
027			09-1121171							Purchase Order Total		19,865.74	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SATISH	7558.8800	1.00	7,558.88	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SATISH	2699.6000	1.00	2,699.60	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	66.8800	1.00	66.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	6554.2400	1.00	6,554.24	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2273.9200	1.00	2,273.92	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	936.3200	1.00	936.32	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	334.4000	1.00	334.40	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	56.6800	1.00	56.68	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3769.2200	1.00	3,769.22	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1402.8300	1.00	1,402.83	
027	O4-73501	08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	56.6800	1.00	56.68	
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	425.1000	1.00	425.10	
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1076.9200	1.00	1,076.92	
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	680.1600	1.00	680.16	
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	311.7400	1.00	311.74	
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	510.1200	1.00	510.12	
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	283.4000	1.00	283.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027		08/26/16	09-1121195	12/10/21	1392761	COVENDIS	918	28	CONTRACTURAL	42.5100	1.00	42.51	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027			09-1121195							Purchase Order Total		29,039.60	
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	1965.1800	1.00	1,965.18	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	1216.5400	1.00	1,216.54	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	4959.7400	1.00	4,959.74	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	935.8000	1.00	935.80	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	280.7400	1.00	280.74	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	280.7400	1.00	280.74	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	280.7400	1.00	280.74	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	374.3200	1.00	374.32	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	2994.5600	1.00	2,994.56	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	935.8000	1.00	935.80	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTLE				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	256.7400	1.00	256.74	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	09-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	4535.7400	1.00	4,535.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	171.1600	1.00	171.16	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	941.3800	1.00	941.38	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	256.7400	1.00	256.74	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	1283.7000	1.00	1,283.70	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	1198.1200	1.00	1,198.12	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	342.3200	1.00	342.32	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1122271	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	1283.7000	1.00	1,283.70	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501		O9-1122271						Purchase Order Total			24,493.76	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	1016.1200	1.00	1,016.12	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	6895.1000	1.00	6,895.10	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	907.2500	1.00	907.25	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	1233.8600	1.00	1,233.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	362.9000	1.00	362.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	616.9300	1.00	616.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			LAKKARAJU				
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	3786.0900	1.00	3,786.09	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	187.7400	1.00	187.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	625.8000	1.00	625.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	969.9900	1.00	969.99	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	1251.6000	1.00	1,251.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	187.7400	1.00	187.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	312.9000	1.00	312.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	907.4100	1.00	907.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	281.6100	1.00	281.61	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	876.1200	1.00	876.12	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - AVANESOV	2263.1400	1.00	2,263.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - AVANESOV	960.1200	1.00	960.12	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - AVANESOV	822.9600	1.00	822.96	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	342.9000	1.00	342.90	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	411.4800	1.00	411.48	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	137.1600	1.00	137.16	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	205.7400	1.00	205.74	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	68.5800	1.00	68.58	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	274.3200	1.00	274.32	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	137.1600	1.00	137.16	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	342.9000	1.00	342.90	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	205.7400	1.00	205.74	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	3291.8400	1.00	3,291.84	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - AVANESOV	822.9600	1.00	822.96	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - TRUAX	307.9000	1.00	307.90	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - TRUAX	184.7400	1.00	184.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	184.7400	1.00	184.74	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	923.7000	1.00	923.70	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	123.1600	1.00	123.16	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	1539.5000	1.00	1,539.50	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	1416.3400	1.00	1,416.34	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	1601.0800	1.00	1,601.08	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	1046.8600	1.00	1,046.86	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	677.3800	1.00	677.38	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	615.8000	1.00	615.80	
027	O4-73501	08/26/16	O9-1122289	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	246.3200	1.00	246.32	
027	O4-73501		O9-1122289						Purchase Order Total			39,573.68	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	5724.8100	1.00	5,724.81	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1241.8900	1.00	1,241.89	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	848.1200	1.00	848.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	30.2900	1.00	30.29	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	30.2900	1.00	30.29	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1029.8600	1.00	1,029.86	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	302.9000	1.00	302.90	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	5189.5200	1.00	5,189.52	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	1853.4000	1.00	1,853.40	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	1729.8400	1.00	1,729.84	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	617.8000	1.00	617.80	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	129.1600	1.00	129.16	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2195.7200	1.00	2,195.72	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	645.8000	1.00	645.80	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2906.1000	1.00	2,906.10	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1033.2800	1.00	1,033.28	
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	2001.9800	1.00	2,001.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	904.1200	1.00	904.12	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	6672.9600	1.00	6,672.96	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	2204.4600	1.00	2,204.46	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	6784.9600	1.00	6,784.96	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1122321	12/15/21	1392761	COVENDIS	918	28	CONTRACTURAL	2423.2000	1.00	2,423.20	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501		O9-1122321							Purchase Order Total		46,500.46	
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	1384.4100	1.00	1,384.41	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	291.4600	1.00	291.46	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	291.4600	1.00	291.46	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	1894.4600	1.00	1,894.46	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	801.5000	1.00	801.50	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	728.6400	1.00	728.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	728.6400	1.00	728.64	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	437.1800	1.00	437.18	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	655.7700	1.00	655.77	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	1238.6800	1.00	1,238.68	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1122706	12/16/21	1392761	COVENDIS	918	28	CONTRACTURAL	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1122706	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	09-1122706	12/16/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8700	1.00	72.87	
027	O4-73501		09-1122706							Purchase Order Total		10,492.38	
027	O4-74260	10/13/16	09-1115627	11/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	16.0000	74.13	1,186.08	
027	O4-74260		09-1115627							Purchase Order Total		1,186.08	
027	O4-74260	10/13/16	09-1115629	11/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	102.0000	74.13	7,561.26	
027	O4-74260		09-1115629							Purchase Order Total		7,561.26	
027	O4-74260	10/13/16	09-1115630	11/12/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	10.0000	74.13	741.30	
027	O4-74260		09-1115630							Purchase Order Total		741.30	
027	O4-74260	10/13/16	09-1118425	11/30/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	19.0000	70.60	1,341.40	
027	O4-74260		09-1118425							Purchase Order Total		1,341.40	
027	O4-74260	10/13/16	09-1118426	11/30/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	53.0000	70.60	3,741.80	
027	O4-74260		09-1118426							Purchase Order Total		3,741.80	
027	O4-74260	10/13/16	09-1118428	11/30/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	36.0000	70.60	2,541.60	
027	O4-74260		09-1118428							Purchase Order Total		2,541.60	
027	O4-74260	10/13/16	09-1121704	12/13/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	1.0000	74.13	74.13	
027	O4-74260		09-1121704							Purchase Order Total		74.13	
027	O4-74260	10/13/16	09-1121706	12/13/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	21.0000	74.13	1,556.73	
027	O4-74260		09-1121706							Purchase Order Total		1,556.73	
027	O4-74260	10/13/16	09-1121707	12/13/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	30.0000	74.13	2,223.90	
027	O4-74260		09-1121707							Purchase Order Total		2,223.90	
027	O4-74854	11/28/16	09-1115637	11/12/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	294.2500	15.96	4,696.23	
027	O4-74854		09-1115637							Purchase Order Total		4,696.23	
027	O4-74854	11/28/16	09-1121023	12/09/21	551789	PER MAR SECURITY	961	00	SECURITY GUARD REG	359.5000	15.96	5,737.62	

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						SERVICES			BUS. HR Y5				
										Purchase Order Total		5,737.62	
027	O4-74854		O9-1121023										
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	11,728.11	11,728.11	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027	O4-75516	01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	YEAR 6 - ADDTL AVL	50.0000	475.00	23,750.00	
						TRANSPORTATION GROUP			HARDWARE				
027		01/20/17	O9-1123659	12/21/21	541262	PARSONS	962	00	RETAINAGE	1.0000	8,730.66-	8,730.66-	
						TRANSPORTATION GROUP							
027			O9-1123659							Purchase Order Total		49,473.72	
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	43,980.42	43,980.42	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - ADDTL	12.0000	488.80	5,865.60	
						TRANSPORTATION GROUP			VEHICLE				
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	O9-1124438	12/27/21	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,885.84-	10,885.84-	
						TRANSPORTATION GROUP							
027			O9-1124438							Purchase Order Total		61,686.45	
027	O4-77200	06/06/17	O9-1113714	11/02/21	1935039	FIRST WIRELESS INC -	962	46	ON-CALL 2-WAY RADIO	17.0000	250.00	4,250.00	
						PURCHASE			INSTALL				
027	O4-77200		O9-1113714							Purchase Order Total		4,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79268	11/27/17	OG-1124954	12/29/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	710.00	710.00	
027	O4-79268		OG-1124954							Purchase Order Total		710.00	
027	O4-79268	11/27/17	OG-1124955	12/29/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 5	1.0000	660.00	660.00	
027	O4-79268		OG-1124955							Purchase Order Total		660.00	
027	O4-79268	11/27/17	O9-1117287	11/22/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	435.00	435.00	
027	O4-79268		O9-1117287							Purchase Order Total		435.00	
027	O4-79268	11/27/17	O9-1119088	12/01/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	O4-79268		O9-1119088							Purchase Order Total		210.00	
027	O4-79268	11/27/17	O9-1119092	12/01/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-1119092							Purchase Order Total		170.00	
027	O4-81421	05/03/18	O9-1113654	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	128.0000	.08	10.24	
027	O4-81421		O9-1113654							Purchase Order Total		10.24	
027	O4-81421	05/03/18	O9-1119324	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	402.0000	.08	32.16	
027	O4-81421		O9-1119324							Purchase Order Total		32.16	
027	O4-81421	05/03/18	O9-1120992	12/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	238.0000	.08	19.04	
027	O4-81421		O9-1120992							Purchase Order Total		19.04	
027	O4-84485	12/10/18	O9-1113345	11/01/21	511296	BENTLEY SYSTEMS INC	920	00	YEAR THREE PROJECTWISE CONNECT	1.0000	228,315.77	228,315.77	
027	O4-84485		O9-1113345							Purchase Order Total		228,315.77	
027	O4-87749	08/13/19	O9-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	O9-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	O9-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-WEB LB 2021-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-WEB 3G 2021-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	239.84	239.84	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	2,359.28	2,359.28	
027	O4-87749	08/13/19	09-1114227	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1114227						Purchase Order Total			27,644.56	
027	O4-87749	08/13/19	09-1114229	11/04/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	DMS (CARS/TG-SIGNS)	1.0000	15,000.00	15,000.00	
027	O4-87749		09-1114229						Purchase Order Total			15,000.00	
027	O4-87827	08/22/19	09-1124929	12/29/21	2544683	INFO TECH INC	920	00	OPTIONAL SERVICES	1.0000	42,126.00	42,126.00	
027	O4-87827		09-1124929						Purchase Order Total			42,126.00	
027	O4-90037	03/19/20	09-1113205	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		09-1113205						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1113208	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		09-1113208						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1113210	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		09-1113210						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1113217	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1113217	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		09-1113217						Purchase Order Total			84.00	
027	O4-90037	03/19/20	09-1113218	11/01/21	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1113218									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113219	11/01/21	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1113219									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113221	11/01/21	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1113221									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113222	11/01/21	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1113222									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113223	11/01/21	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037		O9-1113223									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113229	11/01/21	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1113229									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113230	11/01/21	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1113230									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113232	11/01/21	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1113232									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113235	11/01/21	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1113235									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113242	11/01/21	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1113242									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113245	11/01/21	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1113245									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113246	11/01/21	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1113246									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1113250	11/01/21	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1113250	11/01/21	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				

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027	O4-90037		O9-1113250									84.00	
027	O4-90037	03/19/20	O9-1113251	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1113251									42.00	
027	O4-90037	03/19/20	O9-1113254	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1113254									44.22	
027	O4-90037	03/19/20	O9-1113257	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1113257	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1113257	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1113257									126.00	
027	O4-90037	03/19/20	O9-1113260	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1113260									42.00	
027	O4-90037	03/19/20	O9-1113262	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1113262									42.00	
027	O4-90037	03/19/20	O9-1113267	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1113267									42.00	
027	O4-90037	03/19/20	O9-1115817	11/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1115817									277.20	
027	O4-90037	03/19/20	O9-1115819	11/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1115819									101.83	
027	O4-90037	03/19/20	O9-1115820	11/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1115820									157.10	
027	O4-90037	03/19/20	O9-1116011	11/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1116011	11/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1116011	11/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1116011	11/16/21	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1116011									Purchase Order Total	279.20
027	O4-90037	03/19/20	O9-1116014	11/16/21	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1116014	11/16/21	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1116014	11/16/21	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1116014									Purchase Order Total	126.00
027	O4-90037	03/19/20	O9-1116025	11/16/21	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1116025	11/16/21	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1116025	11/16/21	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1116025	11/16/21	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1116025									Purchase Order Total	168.00
027	O4-90037	03/19/20	O9-1119247	12/02/21	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1119247									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1119251	12/02/21	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1119251									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1119254	12/02/21	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1119254	12/02/21	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1119254									Purchase Order Total	84.00
027	O4-90037	03/19/20	O9-1119256	12/02/21	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1119256									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1119257	12/02/21	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1119257									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1119261	12/02/21	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1119261	12/02/21	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CONSTR 13601				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1119261									84.00	
027	O4-90037	03/19/20	O9-1119262	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1119262									42.00	
027	O4-90037	03/19/20	O9-1119264	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1119264									42.00	
027	O4-90037	03/19/20	O9-1119270	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1119270									42.00	
027	O4-90037	03/19/20	O9-1119275	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1119275									42.00	
027	O4-90037	03/19/20	O9-1119284	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1119284									42.00	
027	O4-90037	03/19/20	O9-1119287	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1119287									42.00	
027	O4-90037	03/19/20	O9-1119289	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1119289									42.00	
027	O4-90037	03/19/20	O9-1119293	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1119293									42.00	
027	O4-90037	03/19/20	O9-1119296	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1119296	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1119296	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1119296									126.00	
027	O4-90037	03/19/20	O9-1119300	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1119300									42.00	
027	O4-90037	03/19/20	O9-1119302	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1119302									42.00	
027	O4-90037	03/19/20	O9-1119305	12/02/21	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1119305							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1119307	12/02/21	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1119307							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1119318	12/02/21	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MAINT BLDG				
027	O4-90037		O9-1119318							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1119326	12/02/21	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1119326							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1119329	12/02/21	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	
						ELIMINATION - PAYM			SHOP 12201				
027	O4-90037		O9-1119329							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1119333	12/02/21	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1119333							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1119342	12/02/21	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1119342							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1123792	12/22/21	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1123792							Purchase Order Total		277.20	
027	O4-90037	03/19/20	O9-1123794	12/22/21	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1123794							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1123796	12/22/21	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1123796							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1123798	12/22/21	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1123798	12/22/21	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1123798	12/22/21	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00104				
027		03/19/20	O9-1123798	12/22/21	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00102				
027			O9-1123798							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1123800	12/22/21	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	

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						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1123800	12/22/21	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1123800	12/22/21	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1123800						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1123802	12/22/21	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1123802	12/22/21	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1123802	12/22/21	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1123802	12/22/21	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	O4-90037		O9-1123802						Purchase Order Total			168.00	
027	O4-91009	06/22/20	O9-1114283	11/04/21	4173163	INTERNATIONAL ROAD DYNAMICS CO	962	00	WEIGH-IN-MOTION (WIM)	6.0000	20,833.81	125,002.86	
027	O4-91009		O9-1114283						Purchase Order Total			125,002.86	
027	O4-91714	08/04/20	O9-1113864	11/03/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	60.4700	.03	1.75	
027	O4-91714		O9-1113864						Purchase Order Total			1.75	
027	O4-92182	09/10/20	O9-1114206	11/04/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	36.0000	36.00	1,296.00	
027	O4-92182	09/10/20	O9-1114206	11/04/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	9.0000	32.50	292.50	
027	O4-92182	09/10/20	O9-1114206	11/04/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	78.2800	1.00	78.28	
027		09/10/20	O9-1114206	11/04/21	2334176	PREMIER BIOTECH LLC			NURSING SERVICES		0.00	.20	
027			O9-1114206						Purchase Order Total			1,666.98	
027	O4-92182	09/10/20	O9-1123593	12/21/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	64.0000	36.00	2,304.00	
027	O4-92182	09/10/20	O9-1123593	12/21/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	75.0000	49.00	3,675.00	
027	O4-92182	09/10/20	O9-1123593	12/21/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	14.0000	32.50	455.00	
027	O4-92182	09/10/20	O9-1123593	12/21/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	303.0200	1.00	303.02	
027	O4-92182		O9-1123593						Purchase Order Total			6,737.02	
027	O4-92182	09/10/20	O9-1124427	12/27/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	30.0000	36.00	1,080.00	
027	O4-92182	09/10/20	O9-1124427	12/27/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	62.0000	49.00	3,038.00	

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027	O4-92182	09/10/20	09-1124427	12/27/21	2334176	PREMIER BIOTECH LLC	952	07	SCREEN URINE 5 PANEL DRUG	1.0000	46.00	46.00	
027	O4-92182	09/10/20	09-1124427	12/27/21	2334176	PREMIER BIOTECH LLC	952	07	SCREEN BAT TESTING	18.0000	32.50	585.00	
027	O4-92182	09/10/20	09-1124427	12/27/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	1.0000	43.50	43.50	
027	O4-92182	09/10/20	09-1124427	12/27/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	200.5600	1.00	200.56	
027	O4-92182		09-1124427							Purchase Order Total		4,993.06	
027	O4-93938	03/02/21	09-1120332	12/07/21	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	24794.0000	1.00	24,794.00	
027	O4-93938		09-1120332							Purchase Order Total		24,794.00	
027	O4-93938	03/02/21	09-1121957	12/14/21	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	47327.0000	1.00	47,327.00	
027		03/02/21	09-1121957	12/14/21	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	19250.0000	1.00	19,250.00	
027		03/02/21	09-1121957	12/14/21	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	6430.0000	1.00	6,430.00	
027			09-1121957							Purchase Order Total		73,007.00	
027	O4-94215	03/19/21	09-1114107	11/04/21	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	103.0000	30.00	3,090.00	
027		03/19/21	09-1114107	11/04/21	2213647	PICKERING, TIM	961	00	MISC EXPENSE REIMBURSEMENT	1.0000	736.96	736.96	
027			09-1114107							Purchase Order Total		3,826.96	
027	O4-94215	03/19/21	09-1124373	12/27/21	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	82.5000	30.00	2,475.00	
027		03/19/21	09-1124373	12/27/21	2213647	PICKERING, TIM	961	00	MISCELLANEOUS CHARGES MILEAGE	1.0000	272.72	272.72	
027			09-1124373							Purchase Order Total		2,747.72	
027	O4-95105	06/02/21	09-1114289	11/04/21	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 7 FWD TESTING &	4.0000	6,008.00	24,032.00	
027	O4-95105	06/02/21	09-1114289	11/04/21	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	3.0000	1,285.00	3,855.00	
027	O4-95105		09-1114289							Purchase Order Total		27,887.00	
027	O4-95105	06/02/21	09-1124493	12/27/21	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 2 FWD TESTING &	5.0000	1,438.00	7,190.00	
027	O4-95105	06/02/21	09-1124493	12/27/21	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	4.0000	5,451.00	21,804.00	
027	O4-95105		09-1124493							Purchase Order Total		28,994.00	
027	O4-95105	06/02/21	09-1124870	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 8 FWD	3.0000	5,315.00	15,945.00	

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						TESTING I			TESTING &				
027	O4-95105		O9-1124870									Purchase Order Total	15,945.00
027	O4-95105	06/02/21	O9-1124873	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 6 FWD	8.0000	4,704.00	37,632.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1124873	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 6	860.0000	7.05	6,063.00	
						TESTING I			ADDITIONAL LOCATION				
027	O4-95105	06/02/21	O9-1124873	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 6	24.0000	180.00	4,320.00	
						TESTING I			ADDITIONAL LOCATION				
027	O4-95105		O9-1124873									Purchase Order Total	48,015.00
027	O4-95105	06/02/21	O9-1124892	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 4 FWD	4.0000	3,453.00	13,812.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1124892	12/29/21	712179	AMERICAN ENGINEERING	907	00	OPTIONAL SERVICES	1.0000	1,285.00	1,285.00	
						TESTING I							
027	O4-95105		O9-1124892									Purchase Order Total	15,097.00
027	O4-95105	06/02/21	O9-1124897	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 1 FWD	2.0000	2,115.00	4,230.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1124897	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 3 FWD	2.0000	5,991.00	11,982.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1124897	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 6 FWD	1.0000	4,704.00	4,704.00	
						TESTING I			TESTING &				
027	O4-95105	06/02/21	O9-1124897	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 3	2.0000	535.00	1,070.00	
						TESTING I			ADDITIONAL LOCATION				
027	O4-95105	06/02/21	O9-1124897	12/29/21	712179	AMERICAN ENGINEERING	907	00	DISTRICT 3	2.0000	180.00	360.00	
						TESTING I			ADDITIONAL LOCATION				
027	O4-95105		O9-1124897									Purchase Order Total	22,346.00
027			1,164			Purchase Orders						Agency Total	7,729,437.39

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028			OH-1113750	11/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER F-JS-050	2.0000	48.00	96.00	
028			OH-1113750							Purchase Order Total		96.00	
028			OP-1113520	11/02/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3697.5000	1.00	3,697.50	
028			OP-1113520							Purchase Order Total		3,697.50	
028			OP-1113551	11/02/21	547121	STANLEY HEALTHCARE SOLUTIONS -	470		UNIVERSAL DOOR/SIG DEV TESTER	1.0000	340.50	340.50	
028			OP-1113551	11/02/21	547121	STANLEY HEALTHCARE SOLUTIONS -	470		FREIGHT	1.0000	9.50	9.50	
028			OP-1113551							Purchase Order Total		350.00	
028			OP-1113597	11/02/21	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK	1.0000	53.33	53.33	
028			OP-1113597	11/02/21	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1113597							Purchase Order Total		62.28	
028			OP-1113603	11/02/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			CANTEEN UNDFDGE/ALLEG UNDFRZR	1.0000	469.50	469.50	
028			OP-1113603							Purchase Order Total		469.50	
028			OP-1113969	11/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	85.50	85.50	
028			OP-1113969	11/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	56.90	56.90	
028			OP-1113969							Purchase Order Total		142.40	
028			OP-1114288	11/04/21	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK	855.0000	1.00	855.00	
028			OP-1114288							Purchase Order Total		855.00	
028			OP-1114591	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			PLATES, 9"	1.0000	57.74	57.74	
028			OP-1114591							Purchase Order Total		57.74	
028			OP-1114617	11/08/21	507042	US FOODS INC - PURCHASING			FORK	5.0000	11.78	58.90	
028			OP-1114617							Purchase Order Total		58.90	
028			OP-1114951	11/09/21	540403	OMAHA WORLD HERALD - ALL PAYME	915	00	OMAHA WORLD HERALD	2264.0000	1.00	2,264.00	
028			OP-1114951							Purchase Order Total		2,264.00	
028			OP-1115160	11/09/21	500551	NEBRASKA FURNITURE MART -PURCH	840		85/ QLED HDTV	1.0000	2,497.99	2,497.99	

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028			OP-1115160							Purchase Order Total		2,497.99	
028			OP-1115171	11/09/21	500772	HOCKENBERGS EQUIP & SUPPLY CO			VEGETABLE PREP ATTACHMENT	1.0000	465.75	465.75	
028			OP-1115171	11/09/21	500772	HOCKENBERGS EQUIP & SUPPLY CO			BAR BLENDER	1.0000	154.48	154.48	
028			OP-1115171	11/09/21	500772	HOCKENBERGS EQUIP & SUPPLY CO			SHIPPING	1.0000	15.00	15.00	
028			OP-1115171							Purchase Order Total		635.23	
028			OP-1115755	11/12/21	500772	HOCKENBERGS EQUIP & SUPPLY CO			TAYLOR ICE CREAM MACINE	1.0000	21,633.10	21,633.10	
028			OP-1115755							Purchase Order Total		21,633.10	
028			OP-1115798	11/15/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SALAD BAR COOLER	1.0000	343.50	343.50	
028			OP-1115798							Purchase Order Total		343.50	
028			OP-1115830	11/15/21	532821	LINCOLN JOURNAL STAR - PAYMENT	715	00	KEARNEY HUB ADVERTISING	1.0000	3,012.40	3,012.40	
028			OP-1115830							Purchase Order Total		3,012.40	
028			OP-1115895	11/15/21	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	295.7500	1.00	295.75	
028			OP-1115895							Purchase Order Total		295.75	
028			OP-1115902	11/15/21	2240749	OMNICELL INC	269		MEDICAL SUPPLIES-OTHER	813.5400	1.00	813.54	
028			OP-1115902							Purchase Order Total		813.54	
028			OP-1115907	11/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		RESIDENT NURSING CARE	1238.2100	1.00	1,238.21	
028			OP-1115907							Purchase Order Total		1,238.21	
028			OP-1115911	11/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	613.5200	1.00	613.52	
028			OP-1115911							Purchase Order Total		613.52	
028			OP-1115918	11/15/21	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	100.0000	1.00	100.00	
028			OP-1115918							Purchase Order Total		100.00	
028			OP-1115925	11/15/21	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	56.2000	1.00	56.20	
028			OP-1115925							Purchase Order Total		56.20	
028			OP-1115984	11/15/21	2685272	KIDZPACE INTERACTIVE INC		14	RED TOUCH2PLAY	1.0000	5,349.75	5,349.75	
028			OP-1115984	11/15/21	2685272	KIDZPACE INTERACTIVE INC		14	BLUE	1.0000	5,349.75	5,349.75	

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028			OP-1115984							Purchase Order Total		10,699.50	
028			OP-1116174	11/16/21	507985	ACCUTECH	475	00	WATERPROOF TAGS #77S018-W	1.0000	2,015.09	2,015.09	
028			OP-1116174							Purchase Order Total		2,015.09	
028			OP-1116774	11/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	114.00	114.00	
028			OP-1116774	11/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	19.00	19.00	
028			OP-1116774							Purchase Order Total		133.00	
028			OP-1116800	11/18/21	552793	UNMC PHYSICIANS	948	00	PATHOLOGY SERVICES	2156.9500	1.00	2,156.95	
028			OP-1116800							Purchase Order Total		2,156.95	
028			OP-1116899	11/19/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		DINNER PLATES	452.8800	1.00	452.88	
028			OP-1116899	11/19/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	134.2800	1.00	134.28	
028			OP-1116899							Purchase Order Total		587.16	
028			OP-1117172	11/22/21	524005	GOODWIN TUCKER GROUP			GASKET 36X78 RH TRIPLE 3 SIDED	2.0000	127.15	254.30	
028			OP-1117172	11/22/21	524005	GOODWIN TUCKER GROUP			FREEZER STRIPS 6" X 84	56.0000	19.72	1,104.32	
028			OP-1117172	11/22/21	524005	GOODWIN TUCKER GROUP			SWEEP GASKET 36	7.0000	62.37	436.59	
028			OP-1117172	11/22/21	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	15.00	15.00	
028			OP-1117172							Purchase Order Total		1,810.21	
028			OP-1117859	11/24/21	550972	THERMOPATCH CORPORATION	204	80	HEAT SEAL PATCH #46375	4.0000	8.39	33.56	
028			OP-1117859	11/24/21	550972	THERMOPATCH CORPORATION	204	80	BASE PLATE #43941	1.0000	54.20	54.20	
028			OP-1117859	11/24/21	550972	THERMOPATCH CORPORATION	204	80	SHIPPING	1.0000	20.33	20.33	
028			OP-1117859							Purchase Order Total		108.09	
028			OP-1117879	11/24/21	502292	MEDLINE INDUSTRIES INC - PURCH			MEDICAL SUPPLIES-OTHER	1950.0000	1.00	1,950.00	
028			OP-1117879							Purchase Order Total		1,950.00	
028			OP-1117932	11/24/21	2240749	OMNICELL INC	470		CARD, STOCK	6.0000	165.32	991.92	
028			OP-1117932	11/24/21	2240749	OMNICELL INC	470		BLISTER, OPTIPAK 8/16 D	6.0000	68.55	411.30	
028			OP-1117932							Purchase Order Total		1,403.22	
028			OP-1118016	11/24/21	502292	MEDLINE INDUSTRIES INC - PURCH	269		MEDICAL SUPPLIES-OTHER	3697.5000	1.00	3,697.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1118016							Purchase Order Total		3,697.50	
028			OP-1118129	11/29/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SALAD BAR COOLER	1.0000	438.19	438.19	
028			OP-1118129							Purchase Order Total		438.19	
028			OP-1118152	11/29/21	532821	LINCOLN JOURNAL STAR - PAYMENT	715	00	KEARNEY HUB ADVERTISING	5567.0000	1.00	5,567.00	
028			OP-1118152							Purchase Order Total		5,567.00	
028			OP-1118192	11/29/21	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	1046.0800	1.00	1,046.08	
028			OP-1118192	11/29/21	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	74.0200	1.00	74.02	
028			OP-1118192	11/29/21	525895	HEALTH CARE LOGISTICS - CIRCLE			MEDICAL SUPPLIES-OTHER	536.8300	1.00	536.83	
028			OP-1118192							Purchase Order Total		1,656.93	
028			OP-1118206	11/29/21	3396219	VAL U CHEM INC	485		HOUSEHOLD & INSTIT EXP	239.8300	1.00	239.83	
028			OP-1118206							Purchase Order Total		239.83	
028			OP-1118261	11/29/21	2132117	LOBBYGUARD SOLUTIONS LLC	470		LOBBYGUARD KEYTAG	5.0000	20.00	100.00	
028			OP-1118261	11/29/21	2132117	LOBBYGUARD SOLUTIONS LLC	470		SHIPPING	1.0000	10.00	10.00	
028			OP-1118261							Purchase Order Total		110.00	
028			OP-1118443	11/30/21	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	PREVENTATIVE MAINTENANCE	1167.9000	1.00	1,167.90	
028			OP-1118443							Purchase Order Total		1,167.90	
028			OP-1118605	11/30/21	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		BLADDER SCANNER BATTERY CHARGE	1.0000	64.99	64.99	
028			OP-1118605	11/30/21	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		BLADDER SCANNER BATTERY	1.0000	175.99	175.99	
028			OP-1118605							Purchase Order Total		240.98	
028			OP-1119311	12/02/21	1356751	ARJO INC	475	00	MAXI MOVE WITH SCALE	1.0000	7,158.96	7,158.96	
028			OP-1119311							Purchase Order Total		7,158.96	
028			OP-1119665	12/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	76.00	76.00	
028			OP-1119665	12/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	47.50	47.50	
028			OP-1119665							Purchase Order Total		123.50	
028			OP-1119962	12/06/21	526775	HOCKENBERGS EQUIP &			BAKERY DISPLAY	12.0000	22.42	269.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			TRAYS 26X18				
028			OP-1119962									Purchase Order Total	269.04
028			OP-1120003	12/06/21	507042	US FOODS INC - PURCHASING			INVOICE 3240010	1.0000	1,187.72	1,187.72	
028			OP-1120003	12/06/21	507042	US FOODS INC - PURCHASING			INVOICE 31741081 CM 5963724	1.0000-	73.62	73.62-	
028			OP-1120003									Purchase Order Total	1,114.10
028			OP-1120098	12/06/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			CANTEEN DISHWASHER	1.0000	7,893.75	7,893.75	
028			OP-1120098									Purchase Order Total	7,893.75
028			OP-1120117	12/06/21	2359950	TAYLORS BAR & GRILL	393		CATERED FOOD	5410.2500	1.00	5,410.25	
028			OP-1120117									Purchase Order Total	5,410.25
028			OP-1120120	12/06/21	2359950	TAYLORS BAR & GRILL	393		CATERED FOOD	3361.2500	1.00	3,361.25	
028			OP-1120120									Purchase Order Total	3,361.25
028			OP-1120122	12/06/21	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	2380.0000	1.00	2,380.00	
028			OP-1120122									Purchase Order Total	2,380.00
028			OP-1120478	12/08/21	2731004	JERRYS HILLTOP	393		CATERED FOOD	4783.7000	1.00	4,783.70	
028			OP-1120478	12/08/21	2731004	JERRYS HILLTOP	393		CATERED FOOD	6259.1500	1.00	6,259.15	
028			OP-1120478									Purchase Order Total	11,042.85
028			OP-1120479	12/08/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	69.5500	1.00	69.55	
028			OP-1120479	12/08/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	101.7100	1.00	101.71	
028			OP-1120479									Purchase Order Total	171.26
028			OP-1120480	12/08/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	96.6300	1.00	96.63	
028			OP-1120480	12/08/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	96.6300	1.00	96.63	
028			OP-1120480	12/08/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	96.6300	1.00	96.63	
028			OP-1120480									Purchase Order Total	289.89
028			OP-1120481	12/08/21	2731004	JERRYS HILLTOP	393		CATERED FOOD	6259.1500	1.00	6,259.15	
028			OP-1120481									Purchase Order Total	6,259.15
028			OP-1120956	12/09/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN PANS	142.4400	1.00	142.44	
028			OP-1120956	12/09/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	15.5300	1.00	15.53	
028			OP-1120956									Purchase Order Total	157.97
028			OP-1121091	12/09/21	532821	LINCOLN JOURNAL STAR	915	00	KEARNEY HUB	1.0000	3,380.92	3,380.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			ADVERTISING				
028			OP-1121091							Purchase Order Total		3,380.92	
028			OP-1121186	12/10/21	532821	LINCOLN JOURNAL STAR	715	00	KEARNEY HUB	3380.9200	1.00	3,380.92	
						- PAYMENT			ADVERTISING				
028			OP-1121186							Purchase Order Total		3,380.92	
028			OP-1121244	12/10/21	541607	SYSCO LINCOLN INC - PAYMENTS	380	75	FOODS	1.0000	2,318.91	2,318.91	
028			OP-1121244	12/10/21	541607	SYSCO LINCOLN INC - PAYMENTS	380	75	PAPER & PLASTIC	1.0000	854.24	854.24	
028			OP-1121244	12/10/21	541607	SYSCO LINCOLN INC - PAYMENTS	380	75	SUPPLEMENT FOOD	1.0000	321.28	321.28	
028			OP-1121244							Purchase Order Total		3,494.43	
028			OP-1121473	12/13/21	2359950	TAYLORS BAR & GRILL	393		CATERED FOOD	4788.2500	1.00	4,788.25	
028			OP-1121473							Purchase Order Total		4,788.25	
028			OP-1121763	12/13/21	515401	CLEAN DESIGNS INC	998	65	UNIMAC 65 LB HARD MOUNT WASHER	1.0000	17,388.00	17,388.00	
028			OP-1121763	12/13/21	515401	CLEAN DESIGNS INC	998	65	FREIGHT	1.0000	650.00	650.00	
028			OP-1121763	12/13/21	515401	CLEAN DESIGNS INC	998	65	DELIVERY	1.0000	920.00	920.00	
028			OP-1121763	12/13/21	515401	CLEAN DESIGNS INC	998	65	INSTALLATION	1.0000	775.00	775.00	
028			OP-1121763							Purchase Order Total		19,733.00	
028			OP-1121844	12/14/21	535534	MID CITY	MIS		HOUSEHOLD & INSTIT EXP	8139.6300	1.00	8,139.63	
028			OP-1121844							Purchase Order Total		8,139.63	
028			OP-1121956	12/14/21	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	2328.0000	1.00	2,328.00	
028			OP-1121956	12/14/21	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	1935.0000	1.00	1,935.00	
028			OP-1121956							Purchase Order Total		4,263.00	
028			OP-1122115	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	134.2400	1.00	134.24	
028			OP-1122115	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	12.8000	1.00	12.80	
028			OP-1122115	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5866.5000	1.00	5,866.50	
028			OP-1122115							Purchase Order Total		6,013.54	
028			OP-1122387	12/15/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	66.50	66.50	
028			OP-1122387	12/15/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN	1.0000	66.50	66.50	
028			OP-1122387							Purchase Order Total		133.00	
028			OP-1122587	12/16/21	511678	BIO ELECTRONICS -	992	53	PREVENTATIVE	1167.9000	1.00	1,167.90	

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						PURCHASE ORD			MAINTENANCE				
028			OP-1122587							Purchase Order Total		1,167.90	
028			OP-1123000	12/17/21	2524729	HANDICARE USA INC	470	50	BATTERY PACK #400901	20.0000	219.66	4,393.20	
028			OP-1123000							Purchase Order Total		4,393.20	
028			OP-1123268	12/20/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	87.0300	1.00	87.03	
028			OP-1123268							Purchase Order Total		87.03	
028			OP-1123424	12/20/21	2237729	NEBRASKA HEALTH CARE LEARNING	971	30	FAIRFIELD INN NESBITT	14980.0000	1.00	14,980.00	
028			OP-1123424							Purchase Order Total		14,980.00	
028			OP-1123428	12/20/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	FAIRFIELD INN NESBITT	14980.0000	1.00	14,980.00	
028			OP-1123428							Purchase Order Total		14,980.00	
028			OP-1123433	12/20/21	525895	HEALTH CARE LOGISTICS - CIRCLE #19045	600	66	CLEAR WHITE FILM	36.0000	65.38	2,353.68	
028			OP-1123433	12/20/21	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	RIBBON FOR 19045	36.0000	26.37	949.32	
028			OP-1123433	12/20/21	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	SHIPPING ITEM #19046	1.0000	160.00	160.00	
028			OP-1123433							Purchase Order Total		3,463.00	
028			OP-1123471	12/21/21	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	1705.0000	1.00	1,705.00	
028			OP-1123471	12/21/21	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	2034.0000	1.00	2,034.00	
028			OP-1123471							Purchase Order Total		3,739.00	
028			OP-1123587	12/21/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	470		SKI GLIDES	4.0000	7.59	30.36	
028			OP-1123587	12/21/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	470		CUP HOLDER	5.0000	24.99	124.95	
028			OP-1123587	12/21/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	470		CUP HOLDER	5.0000	25.99	129.95	
028			OP-1123587	12/21/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	470		COLD PACK	2.0000	21.99	43.98	
028			OP-1123587	12/21/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	470		COLD PACK	2.0000	18.99	37.98	
028			OP-1123587							Purchase Order Total		367.22	
028			OP-1123596	12/21/21	550972	THERMOPATCH CORPORATION	204	80	HEAT SEAL #46375	4.0000	8.39	33.56	
028			OP-1123596	12/21/21	550972	THERMOPATCH CORPORATION	204	80	BASE PLATE #43941	1.0000	54.20	54.20	

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028			OP-1123596	12/21/21	550972	THERMOPATCH CORPORATION	204	80	SHIPPING	1.0000	20.33	20.33	
028			OP-1123596							Purchase Order Total		108.09	
028			OP-1123641	12/21/21	1356751	ARJO INC	MIS		MAXI MOVE DPS SCALE L-HEIGHT	1.0000	7,040.74	7,040.74	
028			OP-1123641	12/21/21	1356751	ARJO INC	MIS		MAXI MOVE DPS SCALE L-HEIGHT	1.0000	7,040.74	7,040.74	
028			OP-1123641	12/21/21	1356751	ARJO INC	MIS		SARA FLEX (US)	1.0000	4,617.00	4,617.00	
028			OP-1123641	12/21/21	1356751	ARJO INC	MIS		SARA FLEX (US)	1.0000	4,617.00	4,617.00	
028			OP-1123641							Purchase Order Total		23,315.48	
028			OP-1123652	12/21/21	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	909.9400	1.00	909.94	
028			OP-1123652							Purchase Order Total		909.94	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK	1.0000	53.33	53.33	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUPS W/ LIDS 10PK	1.0000	53.56	53.56	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE KNIFE	2.0000	13.08	26.16	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE SPOON	2.0000	12.34	24.68	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			FOAM HANDLE FORK	2.0000	13.28	26.56	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			PLATE GUARD 5PK	1.0000	16.73	16.73	
028			OP-1124085	12/23/21	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1124085							Purchase Order Total		209.97	
028			OP-1124111	12/23/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	CONTRACTUAL SERV - TRAVEL EXP	2520.0000	1.00	2,520.00	
028			OP-1124111							Purchase Order Total		2,520.00	
028			OP-1124350	12/27/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE MACHINE MAIN DINING	1.0000	381.00	381.00	
028			OP-1124350							Purchase Order Total		381.00	
028			OP-1124571	12/28/21	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	39.3500	1.00	39.35	
028			OP-1124571							Purchase Order Total		39.35	
028			OP-1124598	12/28/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3663.3600	1.00	3,663.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1124598							Purchase Order Total		3,663.36	
028			OP-1124608	12/28/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1560.0000	1.00	1,560.00	
028			OP-1124608							Purchase Order Total		1,560.00	
028			OP-1124856	12/29/21	514072	CARROT TOP INDUSTRIES INC			FLOOR FLAG STAND	1.0000	54.99	54.99	
028			OP-1124856	12/29/21	514072	CARROT TOP INDUSTRIES INC			SHIPPING	1.0000	12.64	12.64	
028			OP-1124856							Purchase Order Total		67.63	
028			ZO-1113581	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.69	119.69	
028			ZO-1113581	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	219.12	219.12	
028			ZO-1113581	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	495.53	495.53	
028			ZO-1113581	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	544.43	544.43	
028			ZO-1113581	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.21	110.21	
028			ZO-1113581							Purchase Order Total		1,488.98	
028			ZO-1113585	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,947.16	2,947.16	
028			ZO-1113585	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	201.94	201.94	
028			ZO-1113585	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,091.45	1,091.45	
028			ZO-1113585	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.70	45.70	
028			ZO-1113585	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.26	110.26	
028			ZO-1113585							Purchase Order Total		4,396.51	
028			ZO-1113762	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	104.2900	1.00	104.29	
028			ZO-1113762	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1113762	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1079.1500	1.00	1,079.15	
028			ZO-1113762	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	73.7300	1.00	73.73	

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028			ZO-1113762	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.1500	1.00	5.15	
028			ZO-1113762							Purchase Order Total		1,272.74	
028			ZO-1113778	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	791.4000	1.00	791.40	
028			ZO-1113778	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	917.1300	1.00	917.13	
028			ZO-1113778	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.5900	1.00	41.59	
028			ZO-1113778	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.9400	1.00	7.94	
028			ZO-1113778	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	168.3800	1.00	168.38	
028			ZO-1113778							Purchase Order Total		1,926.44	
028			ZO-1113795	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1805.9000	1.00	1,805.90	
028			ZO-1113795	11/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	105.6400	1.00	105.64	
028			ZO-1113795							Purchase Order Total		1,911.54	
028			ZO-1113980	11/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	56.7000	1.00	56.70	
028			ZO-1113980	11/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1222.1900	1.00	1,222.19	
028			ZO-1113980							Purchase Order Total		1,278.89	
028			ZO-1114032	11/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	177.3600	1.00	177.36	
028			ZO-1114032	11/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1376.0000	1.00	1,376.00	
028			ZO-1114032	11/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	26.7200	1.00	26.72	
028			ZO-1114032							Purchase Order Total		1,580.08	
028			ZO-1114147	11/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6.3200	1.00	6.32	
028			ZO-1114147	11/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	4.1500-	1.00	4.15-	
028			ZO-1114147							Purchase Order Total		2.17	
028			ZO-1114313	11/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	61.5600	1.00	61.56	
028			ZO-1114313	11/04/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	338.0100	1.00	338.01	

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028			ZO-1114313	11/04/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	547.0200	1.00	547.02	
						COMPANY - DALLAS							
028			ZO-1114313							Purchase Order Total		946.59	
028			ZO-1114626	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	57.4600	1.00	57.46	
						COMPANY - DALLAS							
028			ZO-1114626	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2.3500	1.00	2.35	
						COMPANY - DALLAS							
028			ZO-1114626	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	52.8200	1.00	52.82	
						COMPANY - DALLAS							
028			ZO-1114626	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	705.7700	1.00	705.77	
						COMPANY - DALLAS							
028			ZO-1114626							Purchase Order Total		818.40	
028			ZO-1114697	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	32.64	32.64	
						COMPANY - DALLAS							
028			ZO-1114697	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.03	50.03	
						COMPANY - DALLAS							
028			ZO-1114697	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,301.91	1,301.91	
						COMPANY - DALLAS							
028			ZO-1114697	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.62	121.62	
						COMPANY - DALLAS							
028			ZO-1114697							Purchase Order Total		1,506.20	
028			ZO-1114704	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	92.27	92.27	
						COMPANY - DALLAS							
028			ZO-1114704	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	725.37	725.37	
						COMPANY - DALLAS							
028			ZO-1114704	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
						COMPANY - DALLAS							
028			ZO-1114704	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.96	52.96	
						COMPANY - DALLAS							
028			ZO-1114704	11/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	322.98	322.98	
						COMPANY - DALLAS							
028			ZO-1114704							Purchase Order Total		1,221.13	
028			ZO-1115056	11/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	35.8600	1.00	35.86	
						COMPANY - DALLAS							
028			ZO-1115056	11/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	2138.4100	1.00	2,138.41	
						COMPANY - DALLAS							
028			ZO-1115056	11/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	7069.3100	1.00	7,069.31	
						COMPANY - DALLAS							

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028			ZO-1115056							Purchase Order Total		9,243.58	
028			ZO-1115348	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	173.8900	1.00	173.89	
028			ZO-1115348	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1664.8900	1.00	1,664.89	
028			ZO-1115348	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	194.1000	1.00	194.10	
028			ZO-1115348	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	232.6800	1.00	232.68	
028			ZO-1115348							Purchase Order Total		2,265.56	
028			ZO-1115353	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3357.5500	1.00	3,357.55	
028			ZO-1115353	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	550.7600	1.00	550.76	
028			ZO-1115353	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1832.4100	1.00	1,832.41	
028			ZO-1115353							Purchase Order Total		5,740.72	
028			ZO-1115377	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	65.5400	1.00	65.54	
028			ZO-1115377	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	387.2200	1.00	387.22	
028			ZO-1115377	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5086.5900	1.00	5,086.59	
028			ZO-1115377	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	516.8900	1.00	516.89	
028			ZO-1115377	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	27.4800	1.00	27.48	
028			ZO-1115377							Purchase Order Total		6,083.72	
028			ZO-1115387	11/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	211.2800	1.00	211.28	
028			ZO-1115387							Purchase Order Total		211.28	
028			ZO-1115880	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.41	84.41	
028			ZO-1115880	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	656.87	656.87	
028			ZO-1115880	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	415.20	415.20	
028			ZO-1115880	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.06	117.06	

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028			ZO-1115880	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	210.31	210.31	
028			ZO-1115880							Purchase Order Total		1,483.85	
028			ZO-1115885	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.76	142.76	
028			ZO-1115885	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.20	40.20	
028			ZO-1115885	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
028			ZO-1115885	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.15	139.15	
028			ZO-1115885	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	126.87	126.87	
028			ZO-1115885	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.86	19.86	
028			ZO-1115885							Purchase Order Total		3,787.49	
028			ZO-1115944	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	166.12	166.12	
028			ZO-1115944	11/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	468.44	468.44	
028			ZO-1115944							Purchase Order Total		634.56	
028			ZO-1116065	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	.7400	1.00	.74	
028			ZO-1116065	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.5800	1.00	4.58	
028			ZO-1116065	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	54.7300	1.00	54.73	
028			ZO-1116065	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	56.1700	1.00	56.17	
028			ZO-1116065	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	12.4000	1.00	12.40	
028			ZO-1116065							Purchase Order Total		128.62	
028			ZO-1116084	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	296.1500	1.00	296.15	
028			ZO-1116084	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	891.9400	1.00	891.94	
028			ZO-1116084	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.1400	1.00	52.14	
028			ZO-1116084	11/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	83.0400	1.00	83.04	

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028			ZO-1116084	11/16/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	944.7900	1.00	944.79	
						COMPANY - DALLAS							
028			ZO-1116084							Purchase Order Total		2,268.06	
028			ZO-1116102	11/16/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	210.3600	1.00	210.36	
						COMPANY - DALLAS							
028			ZO-1116102	11/16/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	5282.4100	1.00	5,282.41	
						COMPANY - DALLAS							
028			ZO-1116102	11/16/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	105.0600	1.00	105.06	
						COMPANY - DALLAS							
028			ZO-1116102	11/16/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	108.0000	1.00	108.00	
						COMPANY - DALLAS							
028			ZO-1116102							Purchase Order Total		5,705.83	
028			ZO-1116195	11/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	10.8700	1.00	10.87	
						COMPANY - DALLAS							
028			ZO-1116195	11/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	44.6500	1.00	44.65	
						COMPANY - DALLAS							
028			ZO-1116195	11/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	93.3800	1.00	93.38	
						COMPANY - DALLAS							
028			ZO-1116195	11/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	360.2500	1.00	360.25	
						COMPANY - DALLAS							
028			ZO-1116195	11/16/21	1799704	MCKESSON DRUG	269	00	PHARMACY	737.4300	1.00	737.43	
						COMPANY - DALLAS							
028			ZO-1116195							Purchase Order Total		1,246.58	
028			ZO-1116455	11/17/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	473.5900	1.00	473.59	
						COMPANY - DALLAS							
028			ZO-1116455	11/17/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1963.0300	1.00	1,963.03	
						COMPANY - DALLAS							
028			ZO-1116455	11/17/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	37.8900	1.00	37.89	
						COMPANY - DALLAS							
028			ZO-1116455	11/17/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	62.9700	1.00	62.97	
						COMPANY - DALLAS							
028			ZO-1116455							Purchase Order Total		2,537.48	
028			ZO-1116458	11/17/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	59.2100	1.00	59.21	
						COMPANY - DALLAS							
028			ZO-1116458	11/17/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	254.7900	1.00	254.79	
						COMPANY - DALLAS							
028			ZO-1116458							Purchase Order Total		314.00	
028			ZO-1117268	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	196.2400	1.00	196.24	

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						COMPANY - DALLAS							
028			ZO-1117268	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	25.5000	1.00	25.50	
						COMPANY - DALLAS							
028			ZO-1117268	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	498.1100	1.00	498.11	
						COMPANY - DALLAS							
028			ZO-1117268	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	10.4200	1.00	10.42	
						COMPANY - DALLAS							
028			ZO-1117268	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	132.0400	1.00	132.04	
						COMPANY - DALLAS							
028			ZO-1117268							Purchase Order Total		862.31	
028			ZO-1117273	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	146.8300	1.00	146.83	
						COMPANY - DALLAS							
028			ZO-1117273	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	49.7600	1.00	49.76	
						COMPANY - DALLAS							
028			ZO-1117273	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	10.5900	1.00	10.59	
						COMPANY - DALLAS							
028			ZO-1117273	11/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	30.0000	1.00	30.00	
						COMPANY - DALLAS							
028			ZO-1117273							Purchase Order Total		237.18	
028			ZO-1117298	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1117298	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	20.44	20.44	
						COMPANY - DALLAS							
028			ZO-1117298	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.92	54.92	
						COMPANY - DALLAS							
028			ZO-1117298	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.82	52.82	
						COMPANY - DALLAS							
028			ZO-1117298	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	191.76	191.76	
						COMPANY - DALLAS							
028			ZO-1117298	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.19	9.19	
						COMPANY - DALLAS							
028			ZO-1117298							Purchase Order Total		3,647.78	
028			ZO-1117301	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	460.68	460.68	
						COMPANY - DALLAS							
028			ZO-1117301	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	754.55	754.55	
						COMPANY - DALLAS							
028			ZO-1117301	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	137.49	137.49	
						COMPANY - DALLAS							
028			ZO-1117301	11/22/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	115.21	115.21	

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028			ZO-1117301	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	273.66	273.66	
028			ZO-1117301	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	92.51	92.51	
028			ZO-1117301			COMPANY - DALLAS							
										Purchase Order Total		1,834.10	
028			ZO-1117460	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	4.7200	1.00	4.72	
028			ZO-1117460	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	90.8900	1.00	90.89	
028			ZO-1117460	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	677.2900	1.00	677.29	
028			ZO-1117460	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	85.4000	1.00	85.40	
028			ZO-1117460	11/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	10.8700	1.00	10.87	
028			ZO-1117460			COMPANY - DALLAS							
										Purchase Order Total		869.17	
028			ZO-1117599	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	76.4200	1.00	76.42	
028			ZO-1117599	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	222.5600	1.00	222.56	
028			ZO-1117599	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	354.0600	1.00	354.06	
028			ZO-1117599	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	79.9000	1.00	79.90	
028			ZO-1117599			COMPANY - DALLAS							
										Purchase Order Total		732.94	
028			ZO-1117719	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.97	8.97	
028			ZO-1117719	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	320.06	320.06	
028			ZO-1117719	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	720.79	720.79	
028			ZO-1117719	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	89.04	89.04	
028			ZO-1117719	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	53.67	53.67	
028			ZO-1117719	11/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,466.97	1,466.97	
028			ZO-1117719			COMPANY - DALLAS							
										Purchase Order Total		2,659.50	

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028			ZO-1117923	11/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	918.2000	1.00	918.20	
028			ZO-1117923	11/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	48.0000	1.00	48.00	
028			ZO-1117923							Purchase Order Total		966.20	
028			ZO-1118116	11/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	398.11	398.11	
028			ZO-1118116	11/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	592.89	592.89	
028			ZO-1118116	11/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.71	16.71	
028			ZO-1118116							Purchase Order Total		1,007.71	
028			ZO-1118308	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	12.8400	1.00	12.84	
028			ZO-1118308	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	95.4600	1.00	95.46	
028			ZO-1118308	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2084.3500	1.00	2,084.35	
028			ZO-1118308	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	312.3000	1.00	312.30	
028			ZO-1118308	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	641.2600	1.00	641.26	
028			ZO-1118308							Purchase Order Total		3,146.21	
028			ZO-1118313	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.5800	1.00	24.58	
028			ZO-1118313	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	855.0700	1.00	855.07	
028			ZO-1118313	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	61.7700	1.00	61.77	
028			ZO-1118313	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.7100	1.00	24.71	
028			ZO-1118313	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	44.6500	1.00	44.65	
028			ZO-1118313							Purchase Order Total		1,010.78	
028			ZO-1118316	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	909.6000	1.00	909.60	
028			ZO-1118316	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.7100	1.00	24.71	
028			ZO-1118316	11/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	297.2000	1.00	297.20	

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						COMPANY - DALLAS							
028			ZO-1118316							Purchase Order Total		1,231.51	
028			ZO-1118847	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2230.8700	1.00	2,230.87	
028			ZO-1118847	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2406.1200	1.00	2,406.12	
028			ZO-1118847	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	227.9500	1.00	227.95	
028			ZO-1118847	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	73.4600	1.00	73.46	
028			ZO-1118847							Purchase Order Total		4,938.40	
028			ZO-1118851	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5866.5000	1.00	5,866.50	
028			ZO-1118851							Purchase Order Total		5,866.50	
028			ZO-1118852	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	64.6000	1.00	64.60	
028			ZO-1118852	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	28.5400	1.00	28.54	
028			ZO-1118852	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	683.0200	1.00	683.02	
028			ZO-1118852	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.4400	1.00	36.44	
028			ZO-1118852	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1454.8400	1.00	1,454.84	
028			ZO-1118852							Purchase Order Total		2,267.44	
028			ZO-1119179	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2024.9000	1.00	2,024.90	
028			ZO-1119179	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.0000	1.00	13.00	
028			ZO-1119179	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1432.9800	1.00	1,432.98	
028			ZO-1119179	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	87.5300	1.00	87.53	
028			ZO-1119179	12/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	190.5100	1.00	190.51	
028			ZO-1119179							Purchase Order Total		3,748.92	
028			ZO-1119286	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	80.8100	1.00	80.81	
028			ZO-1119286	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	113.9100	1.00	113.91	

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						COMPANY - DALLAS							
028			ZO-1119286							Purchase Order Total		194.72	
028			ZO-1119460	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	153.24	153.24	
028			ZO-1119460	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	191.31	191.31	
028			ZO-1119460	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.74	108.74	
028			ZO-1119460	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	250.94	250.94	
028			ZO-1119460							Purchase Order Total		704.23	
028			ZO-1119467	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	718.33	718.33	
028			ZO-1119467	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.76	31.76	
028			ZO-1119467	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	290.15	290.15	
028			ZO-1119467	12/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.35	104.35	
028			ZO-1119467							Purchase Order Total		1,144.59	
028			ZO-1120088	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.88	117.88	
028			ZO-1120088	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.36	17.36	
028			ZO-1120088	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.98	8.98	
028			ZO-1120088	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	489.01	489.01	
028			ZO-1120088	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.24	10.24	
028			ZO-1120088							Purchase Order Total		643.47	
028			ZO-1120146	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1391.7300	1.00	1,391.73	
028			ZO-1120146	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1120146	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	293.1000	1.00	293.10	
028			ZO-1120146	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	79.2200	1.00	79.22	

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028			ZO-1120146	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1490.9700	1.00	1,490.97	
028			ZO-1120146							Purchase Order Total		3,307.84	
028			ZO-1120161	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	581.0600	1.00	581.06	
028			ZO-1120161	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.6100	1.00	24.61	
028			ZO-1120161	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	125.0000	1.00	125.00	
028			ZO-1120161	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	25.9600	1.00	25.96	
028			ZO-1120161	12/06/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1120161							Purchase Order Total		763.95	
028			ZO-1120291	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.92	40.92	
028			ZO-1120291	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1120291	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.78	4.78	
028			ZO-1120291							Purchase Order Total		130.57	
028			ZO-1120458	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	348.14	348.14	
028			ZO-1120458	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	455.23	455.23	
028			ZO-1120458	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.38	2.38	
028			ZO-1120458							Purchase Order Total		805.75	
028			ZO-1120459	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	367.0600	1.00	367.06	
028			ZO-1120459	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	105.6400	1.00	105.64	
028			ZO-1120459	12/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.7500	1.00	41.75	
028			ZO-1120459							Purchase Order Total		514.45	
028			ZO-1120902	12/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1250.9500	1.00	1,250.95	
028			ZO-1120902	12/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2143.4300	1.00	2,143.43	

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028			ZO-1120902	12/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7143.3500	1.00	7,143.35	
028			ZO-1120902	12/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	166.2800	1.00	166.28	
028			ZO-1120902	12/09/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	12.5100-	1.00	12.51-	
028			ZO-1120902							Purchase Order Total		10,691.50	
028			ZO-1121152	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	535.8900	1.00	535.89	
028			ZO-1121152	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	216.9100	1.00	216.91	
028			ZO-1121152	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	41.2200	1.00	41.22	
028			ZO-1121152	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	283.0700	1.00	283.07	
028			ZO-1121152	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	222.5600	1.00	222.56	
028			ZO-1121152							Purchase Order Total		1,299.65	
028			ZO-1121159	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.3100	1.00	1.31	
028			ZO-1121159							Purchase Order Total		1.31	
028			ZO-1121344	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	13.2100	1.00	13.21	
028			ZO-1121344	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	161.0500	1.00	161.05	
028			ZO-1121344	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	914.8300	1.00	914.83	
028			ZO-1121344	12/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1037.7700	1.00	1,037.77	
028			ZO-1121344							Purchase Order Total		2,126.86	
028			ZO-1121641	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	274.3300	1.00	274.33	
028			ZO-1121641	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2068.8300	1.00	2,068.83	
028			ZO-1121641	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	168.5300	1.00	168.53	
028			ZO-1121641							Purchase Order Total		2,511.69	
028			ZO-1121760	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	

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028			ZO-1121760	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	32.9200	1.00	32.92	
028			ZO-1121760	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	821.1600	1.00	821.16	
028			ZO-1121760	12/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	196.2400	1.00	196.24	
028			ZO-1121760							Purchase Order Total		1,060.74	
028			ZO-1122010	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	70.9900	1.00	70.99	
028			ZO-1122010	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	6.2600	1.00	6.26	
028			ZO-1122010							Purchase Order Total		77.25	
028			ZO-1122013	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	81.0000	1.00	81.00	
028			ZO-1122013	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	702.5200	1.00	702.52	
028			ZO-1122013	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	28.5000	1.00	28.50	
028			ZO-1122013							Purchase Order Total		812.02	
028			ZO-1122015	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	226.7400	1.00	226.74	
028			ZO-1122015	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1020.9500	1.00	1,020.95	
028			ZO-1122015							Purchase Order Total		1,247.69	
028			ZO-1122020	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8.7400	1.00	8.74	
028			ZO-1122020	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4795.1700	1.00	4,795.17	
028			ZO-1122020	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	655.0600	1.00	655.06	
028			ZO-1122020	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.2500	1.00	36.25	
028			ZO-1122020	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	211.0200	1.00	211.02	
028			ZO-1122020	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	52.6800	1.00	52.68	
028			ZO-1122020							Purchase Order Total		5,758.92	
028			ZO-1122143	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	81.0000	1.00	81.00	

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028			ZO-1122143	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	28.5000	1.00	28.50	
028			ZO-1122143	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	702.5200	1.00	702.52	
028			ZO-1122143						Purchase Order Total			812.02	
028			ZO-1122164	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	130.4500	1.00	130.45	
028			ZO-1122164	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.7100	1.00	24.71	
028			ZO-1122164	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	727.1700	1.00	727.17	
028			ZO-1122164	12/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	301.1200	1.00	301.12	
028			ZO-1122164						Purchase Order Total			1,183.45	
028			ZO-1122307	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7311172987	1.0000	205.50	205.50	
028			ZO-1122307	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7310892460	1.0000	3,318.65	3,318.65	
028			ZO-1122307	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7310898200	1.0000	39.67	39.67	
028			ZO-1122307	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7310909917	1.0000	895.07	895.07	
028			ZO-1122307						Purchase Order Total			4,458.89	
028			ZO-1122329	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7311419045	1.0000	242.24	242.24	
028			ZO-1122329	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7311430093	1.0000	30.90	30.90	
028			ZO-1122329	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7311158836	1.0000	33.88	33.88	
028			ZO-1122329	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	7311172990	1.0000	239.75	239.75	
028			ZO-1122329						Purchase Order Total			546.77	
028			ZO-1122454	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	227.4300	1.00	227.43	
028			ZO-1122454	12/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1122454						Purchase Order Total			280.25	
028			ZO-1122759	12/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	132.0400	1.00	132.04	

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028			ZO-1122759	12/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	417.8400	1.00	417.84	
028			ZO-1122759	12/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	564.7600-	1.00	564.76-	
028			ZO-1122759							Purchase Order Total		14.88-	
028			ZO-1122796	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4,575.34	4,575.34	
028			ZO-1122796	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.92	96.92	
028			ZO-1122796	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	361.56	361.56	
028			ZO-1122796	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	368.94	368.94	
028			ZO-1122796	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.06	91.06	
028			ZO-1122796							Purchase Order Total		5,493.82	
028			ZO-1122797	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	432.79	432.79	
028			ZO-1122797	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	147.55	147.55	
028			ZO-1122797	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.92	18.92	
028			ZO-1122797	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.40	327.40	
028			ZO-1122797	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.77	32.77	
028			ZO-1122797							Purchase Order Total		959.43	
028			ZO-1123003	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	57.4800	1.00	57.48	
028			ZO-1123003	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	333.7700	1.00	333.77	
028			ZO-1123003	12/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	107.5500	1.00	107.55	
028			ZO-1123003							Purchase Order Total		498.80	
028			ZO-1123514	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	239.4400	1.00	239.44	
028			ZO-1123514	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	216.9100	1.00	216.91	
028			ZO-1123514	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.1800	1.00	21.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1123514							Purchase Order Total		477.53	
028			ZO-1123590	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	101.5100	1.00	101.51	
028			ZO-1123590	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	195.1300	1.00	195.13	
028			ZO-1123590	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	238.3600	1.00	238.36	
028			ZO-1123590							Purchase Order Total		535.00	
028			ZO-1123610	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	56.7800	1.00	56.78	
028			ZO-1123610	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2073.0200	1.00	2,073.02	
028			ZO-1123610	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3439.8800	1.00	3,439.88	
028			ZO-1123610							Purchase Order Total		5,569.68	
028			ZO-1123665	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1123665	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.36	58.36	
028			ZO-1123665	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	396.75	396.75	
028			ZO-1123665	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	304.78	304.78	
028			ZO-1123665	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1123665							Purchase Order Total		947.04	
028			ZO-1123668	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.35	45.35	
028			ZO-1123668	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1123668	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.70	90.70	
028			ZO-1123668	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.14	35.14	
028			ZO-1123668							Purchase Order Total		207.47	
028			ZO-1123691	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	243.6500	1.00	243.65	
028			ZO-1123691	12/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	523.7800	1.00	523.78	

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028			ZO-1123691	12/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	7864.8000	1.00	7,864.80	
						COMPANY - DALLAS							
028			ZO-1123691							Purchase Order Total		8,632.23	
028			ZO-1123821	12/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	350.2600	1.00	350.26	
						COMPANY - DALLAS							
028			ZO-1123821	12/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	92.5800	1.00	92.58	
						COMPANY - DALLAS							
028			ZO-1123821	12/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1249.7000	1.00	1,249.70	
						COMPANY - DALLAS							
028			ZO-1123821							Purchase Order Total		1,692.54	
028			ZO-1123987	12/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	119.7700	1.00	119.77	
						COMPANY - DALLAS							
028			ZO-1123987	12/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1133.4900	1.00	1,133.49	
						COMPANY - DALLAS							
028			ZO-1123987	12/22/21	1799704	MCKESSON DRUG	269	00	PHARMACY	54.7300	1.00	54.73	
						COMPANY - DALLAS							
028			ZO-1123987							Purchase Order Total		1,307.99	
028			ZO-1124269	12/23/21	1799704	MCKESSON DRUG	269	00	PHARMACY	5.2000	1.00	5.20	
						COMPANY - DALLAS							
028			ZO-1124269	12/23/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1027.8900	1.00	1,027.89	
						COMPANY - DALLAS							
028			ZO-1124269	12/23/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4748.8600	1.00	4,748.86	
						COMPANY - DALLAS							
028			ZO-1124269							Purchase Order Total		5,781.95	
028			ZO-1124525	12/27/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.70	38.70	
						COMPANY - DALLAS							
028			ZO-1124525	12/27/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	776.81	776.81	
						COMPANY - DALLAS							
028			ZO-1124525	12/27/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	331.46	331.46	
						COMPANY - DALLAS							
028			ZO-1124525	12/27/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	122.25	122.25	
						COMPANY - DALLAS							
028			ZO-1124525	12/27/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	292.34	292.34	
						COMPANY - DALLAS							
028			ZO-1124525	12/27/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	583.29	583.29	
						COMPANY - DALLAS							
028			ZO-1124525							Purchase Order Total		2,144.85	
028			ZO-1124797	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2066.7500	1.00	2,066.75	

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						COMPANY - DALLAS							
028			ZO-1124797	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	237.6800	1.00	237.68	
						COMPANY - DALLAS							
028			ZO-1124797	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	82.5700	1.00	82.57	
						COMPANY - DALLAS							
028			ZO-1124797	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	6.5000	1.00	6.50	
						COMPANY - DALLAS							
028			ZO-1124797	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	543.7000	1.00	543.70	
						COMPANY - DALLAS							
028			ZO-1124797							Purchase Order Total		2,937.20	
028			ZO-1124813	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1119.0000	1.00	1,119.00	
						COMPANY - DALLAS							
028			ZO-1124813	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	135.8500	1.00	135.85	
						COMPANY - DALLAS							
028			ZO-1124813	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	44.6500	1.00	44.65	
						COMPANY - DALLAS							
028			ZO-1124813							Purchase Order Total		1,299.50	
028			ZO-1124947	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	61.2000	1.00	61.20	
						COMPANY - DALLAS							
028			ZO-1124947	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	84.8700	1.00	84.87	
						COMPANY - DALLAS							
028			ZO-1124947	12/29/21	1799704	MCKESSON DRUG	269	00	PHARMACY	12.8100	1.00	12.81	
						COMPANY - DALLAS							
028			ZO-1124947							Purchase Order Total		158.88	
028			ZO-1125148	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	199.97	199.97	
						COMPANY - DALLAS							
028			ZO-1125148	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,466.30	2,466.30	
						COMPANY - DALLAS							
028			ZO-1125148	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	137.69	137.69	
						COMPANY - DALLAS							
028			ZO-1125148	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
						COMPANY - DALLAS							
028			ZO-1125148	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
						COMPANY - DALLAS							
028			ZO-1125148							Purchase Order Total		2,873.74	
028			ZO-1125149	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	695.47	695.47	
						COMPANY - DALLAS							
028			ZO-1125149	12/30/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.77	143.77	
						COMPANY - DALLAS							

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028			ZO-1125149	12/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.62	12.62	
028			ZO-1125149	12/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	973.94	973.94	
028			ZO-1125149	12/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
028			ZO-1125149							Purchase Order Total		1,864.19	
028			ZO-1125157	12/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	51.1800	1.00	51.18	
028			ZO-1125157	12/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	229.9100	1.00	229.91	
028			ZO-1125157	12/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	222.5600	1.00	222.56	
028			ZO-1125157							Purchase Order Total		503.65	
028			ZP-1113322	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1113322	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1113322	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1113322	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1113322							Purchase Order Total		104.64	
028			ZP-1113325	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1113325	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1113325	11/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1113325							Purchase Order Total		91.97	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CAN, STEWED TOMATOES	1.0000	29.89	29.89	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	45.63	45.63	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	45.52	45.52	

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028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	6.0000	13.18	79.10	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	120.5000	2.74	330.17	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	36.97	73.94	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DRUMSTICK	2.0000	93.53	187.06	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	36.59	219.54	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	84.89	339.56	
028			ZP-1113361	11/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	39.84	79.68	
028			ZP-1113361	11/01/21	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	53.41	106.82	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	159.7000	14.79	2,361.96	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	23.79	47.58	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	4.0000	37.91	151.64	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	2.0000	70.74	141.48	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	35.45	35.45	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	3.0000	44.71	134.13	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	37.2000	10.92	406.22	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	83.08	83.08	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.87	38.87	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	12.68	12.68	
028			ZP-1113361	11/01/21	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	39.94	39.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						KEARNEY								
028			ZP-1113361							Purchase Order Total		5,264.02		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING LG	15.0000	29.36	440.40		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF INCON ADULT X-LARGE	20.0000	29.36	587.20		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	200.0000	4.08	815.70		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.25	202.50		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	25.0000	35.80	895.00		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE 60MIL FEEDING 309620	10.0000	6.89	68.90		
028			ZP-1113400	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHPASTE	288.0000	.37	105.60		
028			ZP-1113400							Purchase Order Total		3,115.30		
028			ZP-1113442	11/02/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	58.50	234.00		
028			ZP-1113442	11/02/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	9.0000	39.00	351.00		
028			ZP-1113442	11/02/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	24.0000	47.50	1,140.00		
028			ZP-1113442							Purchase Order Total		1,725.00		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	2.0000	27.17	54.34		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.79	32.79		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	1.0000	15.58	15.58		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	390	07	CHEDDAR CHEESE STICK	1.0000	19.96	19.96		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	385	46	SALAD, CRAB	1.0000	18.23	18.23		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	28.45	56.90		
028			ZP-1113465	11/02/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14	2.0000	61.93	123.86		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SLICED VARIETY				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	26.83	53.66	
						PURCHASING			POTATO 3/4#				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	385	12	PIE, CHOC PEANUT	4.0000	34.32	137.28	
						PURCHASING			BUTTER				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	393	35	CEREALS, FRUIT	1.0000	27.72	27.72	
						PURCHASING			FLAVORED, R				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	22.7500	3.84	87.36	
						PURCHASING							
028			ZP-1113465	11/02/21	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	41.57	83.14	
						PURCHASING			4/5# FRZ				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	385	44	COMMODITY TURKEY	50.5200	3.03	153.08	
						PURCHASING			ROAST RAW 44#				
028			ZP-1113465	11/02/21	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	
						PURCHASING			8/1				
028			ZP-1113465						Purchase Order Total			1,047.14	
028			ZP-1113518	11/02/21	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	3.99	3.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1113518	11/02/21	500555	CASH WA	393	34	WRIG EXTRA	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY			WINTERFRESH SLIM				
028			ZP-1113518	11/02/21	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1113518	11/02/21	500555	CASH WA	393	83	SYRUP CHOCOLATE	2.0000	2.30	4.60	
						DISTRIBUTING, KEARNEY			24/24 OZ				
028			ZP-1113518	11/02/21	500555	CASH WA	385	54	JUICE CRANBERRY	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY			COCKTAIL FL NA				
028			ZP-1113518	11/02/21	500555	CASH WA	640	60	SPOON WHITIE IND	1.0000	35.82	35.82	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-1113518	11/02/21	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY			PKG REGULAR				
028			ZP-1113518	11/02/21	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	35.22	35.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-1113518	11/02/21	500555	CASH WA	390	49	HOT DOGS	1.0000	41.98	41.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1113518	11/02/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	39.23	39.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1113518	11/02/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	46.21	46.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1113518						Purchase Order Total			277.59	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	380	75	MILK, WHOLE	3.0000	19.50	58.50	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	3.0000	32.26	96.78	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.44	153.76	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	4.0000	90.57	362.28	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	640	60	CUPS, POLYSTYRENE, HOT OR	2.0000	25.91	51.82	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	640	60	CUPS, POLYSTYRENE, HOT OR	2.0000	15.25	30.50	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.23	58.46	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	27.97	27.97	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, CHOCOLATE, FROZEN, C	1.0000	60.79	60.79	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	4.0000	33.04	132.16	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1113627	11/02/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1113627						Purchase Order Total			1,655.41	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.75	38.75	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	36.76	36.76	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	40.90	40.90	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.09	86.18	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.29	45.29	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	45.00	45.00	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	35.56	71.12	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	35.56	71.12	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING,	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.09	50.18	

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028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.31	50.62	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	67.91	271.64	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	27.71	83.13	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	31.52	126.08	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	16.10	16.10	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	14.81	14.81	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.13	24.13	
028			ZP-1113653	11/02/21	500555	KEARNEY CASH WA	393	10	CHIPS, VARIETY	1.0000	30.11	30.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	40.65	40.65	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.75	7.75	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.82	14.82	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	7.15	7.15	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	3.0000	69.36	208.08	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	25.97	25.97	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	37.86	37.86	
028			ZP-1113653	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	1.0000	19.83	19.83	
028			ZP-1113653	11/02/21	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	30.63	30.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	38.16	76.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	6.0000	67.91	407.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.83	22.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	46	SWAI FISH, FILLET	60.0000	3.54	212.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.00	37.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	5.0000	26.21	131.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	6.0000	73.08	438.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653	11/02/21	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1113653						Purchase Order Total			4,129.92	
028			ZP-1114582	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	1.88	67.74	
028			ZP-1114582	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.20	80.64	
028			ZP-1114582	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1114582	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	

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						COMPANY - O							
028			ZP-1114582	11/08/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1114582							Purchase Order Total		199.17	
028			ZP-1114584	11/08/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
028			ZP-1114584							Purchase Order Total		240.46	
028			ZP-1114586	11/08/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
028			ZP-1114586							Purchase Order Total		240.46	
028			ZP-1114588	11/08/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
028			ZP-1114588							Purchase Order Total		240.46	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	34.62	34.62	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.30	16.30	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.56	23.56	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	49.8000	3.84	191.23	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	393	78	SOUPS, VEGETABLE, CONDENSE	3.0000	46.01	138.03	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	55.18	55.18	
028			ZP-1114593	11/08/21	507042	US FOODS INC - PURCHASING	385	12	COFFEECAKE	4.0000	32.01	128.04	
028			ZP-1114593							Purchase Order Total		740.93	
028			ZP-1115028	11/09/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.56	112.32	
028			ZP-1115028							Purchase Order Total		112.32	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	2.0000	12.00	24.00	

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028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	6.0000	.87	5.22	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	45.88	45.88	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.09	86.18	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	35.35	35.35	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	45.52	45.52	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	47.90	95.80	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.54	30.54	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	8.07	8.07	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.09	50.18	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1115045	11/09/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	31.52	63.04	

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						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1115045	11/09/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1115045	11/09/21	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1115045	11/09/21	500555	CASH WA	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
028			ZP-1115045	11/09/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
028			ZP-1115045	11/09/21	500555	CASH WA	640	60	STRAWS, PLASTIC, WRAPPED I	25.0000	2.75	68.64	
028			ZP-1115045	11/09/21	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1115045	11/09/21	500555	CASH WA	393	10	CHIPS, VARIETY	2.0000	30.11	60.22	
028			ZP-1115045	11/09/21	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1115045	11/09/21	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1115045	11/09/21	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1115045	11/09/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	48.31	193.24	
028			ZP-1115045	11/09/21	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	38.78	38.78	
028			ZP-1115045	11/09/21	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	7.36	7.36	

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028			ZP-1115045	11/09/21	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	ORANGE NAVEL	1.0000	38.87	38.87	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES	1.0000	19.34	19.34	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEAS 20# FRZ	1.0000	30.63	30.63	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.03	28.03	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.82	28.82	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.83	22.83	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.36	33.36	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.00	37.00	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
028			ZP-1115045	11/09/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	44.90	44.90	

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028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	22.73	68.19	
028			ZP-1115045	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	CS CREAM OF MUSHROOM, 50 OZ/C	1.0000-	45.52	45.52-	
028			ZP-1115045						Purchase Order Total			2,289.48	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	41.02	41.02	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	
028			ZP-1115094	11/09/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1115094						Purchase Order Total			536.88	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	28.48	56.96	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	2.0000	26.51	53.02	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	10.14	20.28	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	28.48	28.48	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	14.37	28.74	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SUNFLOWER SEED BIGS DILL	1.0000	10.98	10.98	

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028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	1.0000	4.31	4.31	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES CARAMEL BROWNIE	1.0000	24.18	24.18	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	12.46	24.92	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.02	10.02	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEESE BALLS CHEDDAR MINI POUR	1.0000	7.14	7.14	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1115803	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	15.38	15.38	
028			ZP-1115803	11/15/21	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	41.10	41.10	

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						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1115803	11/15/21	500555	CASH WA	385	12	HOSTESS ZINGER	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			CHOCOLATE SNGL				
028			ZP-1115803	11/15/21	500555	CASH WA	385	12	HOSTESS CUPCAKE	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			CHOC SNGL				
028			ZP-1115803	11/15/21	500555	CASH WA	385	12	HOSTESS HONEY BUN	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			JUMBO GLAZED				
028			ZP-1115803	11/15/21	500555	CASH WA	385	65	SANDWICH WEDGE	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY			CHICKEN SALAD				
028			ZP-1115803						Purchase Order Total			429.06	
028			ZP-1115808	11/15/21	500555	CASH WA	393	34	CANDY BAR - PEANUT	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY			BUTTER CUPS				
028			ZP-1115808	11/15/21	500555	CASH WA	393	43	CRACKERS, CLUB N	1.0000	5.27	5.27	
						DISTRIBUTING, KEARNEY			CHEDDAR				
028			ZP-1115808	11/15/21	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	5.14	10.28	
						DISTRIBUTING, KEARNEY			BUTTER TOAST K				
028			ZP-1115808	11/15/21	500555	CASH WA	393	34	ROCKY ROAD REGULAR	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY			46900				
028			ZP-1115808	11/15/21	500555	CASH WA	192	98	DISHWASHING LIQUID	3.0000	1.12	3.36	
						DISTRIBUTING, KEARNEY			DAWN ULTRA				
028			ZP-1115808	11/15/21	500555	CASH WA	390	91	DRINK VARIETY	1.0000	14.59	14.59	
						DISTRIBUTING, KEARNEY			STRAWB/LEM/GRP/R				
028			ZP-1115808	11/15/21	500555	CASH WA	393	60	JUICE APPLE 100%	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY			SMS FL NAT 15				
028			ZP-1115808	11/15/21	500555	CASH WA	393	60	JUICE TOMATO	1.0000	16.09	16.09	
						DISTRIBUTING, KEARNEY			CAMPBELLS CANS				
028			ZP-1115808	11/15/21	500555	CASH WA	393	43	CEREAL BAR TEAM	1.0000	33.98	33.98	

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						DISTRIBUTING, KEARNEY			CHEERIOS STRAW				
028			ZP-1115808	11/15/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1115808	11/15/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1115808						Purchase Order Total			202.28	
028			ZP-1115927	11/15/21	507042	US FOODS INC - PURCHASING	393	78	MIX, SOUP CHICKEN YAKISOBA	1.0000	14.89	14.89	
						US FOODS INC - PURCHASING							
028			ZP-1115927	11/15/21	507042	US FOODS INC - PURCHASING	393	78	MIX, KOREAN BBQ NOODLES	1.0000	15.73	15.73	
028			ZP-1115927						Purchase Order Total			30.62	
028			ZP-1115931	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1115931	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1115931	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1115931						Purchase Order Total			83.08	
028			ZP-1116010	11/16/21	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	10.71	10.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	393	46	GELATIN DESSERTS, FLAVORED	15.0000	1.07	16.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	21.89	21.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	39.80	39.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	393	86	MIXED VEGETABLE 6/#10	1.0000	32.15	32.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	12.93	12.93	
						DISTRIBUTING, KEARNEY							

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028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	4.0000	11.95	47.80	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	28.90	28.90	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	31.03	31.03	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	70.24	140.48	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO LIME 6/4.5#	1.0000	30.22	30.22	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	4.0000	21.70	86.80	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000	25.05	100.20	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	40.33	161.32	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	34.78	69.56	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	2.0000	35.69	71.38	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	16.73	66.92	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	4.0000	17.22	68.88	
028			ZP-1116010	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	JELLY DIET ASST IND 200/CS	1.0000	15.14	15.14	
028			ZP-1116010	11/16/21	500555	CASH WA	640	60	LID 12OZ SIP THRU	4.0000	28.99	115.96	

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028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	485	88	SCRUB PAD MED DUTY	1.0000	31.27	31.27	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	2.0000	5.96	11.91	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	1.0000	15.49	15.49	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	22.62	22.62	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	393	48	HORSERADISH	1.0000	5.16	5.16	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	40.97	40.97	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	22.69	90.76	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	46.65	46.65	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	74.79	149.58	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	50.51	202.04	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	84	BEEF AND NOODLES	4.0000	63.12	252.48	
028			ZP-1116010	11/16/21	500555	DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	46.70	93.40	

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028			ZP-1116010	11/16/21	500555	KEARNEY CASH WA	385	84	SOUP- CHICKEN POT PIE CONC	4.0000	81.98	327.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	16.2000	10.92	176.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	375	15	DINNER ROLLS	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	28.99	28.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010	11/16/21	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	33.52	67.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1116010						Purchase Order Total			2,881.91	
028			ZP-1116056	11/16/21	500555	CASH WA	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	36.84	36.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	CASH WA	652	43	HAIRNET HEAVY DUTY NYLON 25	3.0000	14.42	43.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.42	49.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	43.09	43.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.29	45.29	
						DISTRIBUTING,							

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028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	35.35	35.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	45.00	45.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	48	TERIYAKI SAUCE	6.0000	7.67	46.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	4.0000	20.33	81.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	27.71	27.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	31.52	126.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1116056	11/16/21	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	19.32	77.28	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	25.64	51.28	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.13	24.13	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT,	4.0000	69.56	278.24	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.16	28.16	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	12.03	12.03	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.31	96.62	
028			ZP-1116056	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1116056	11/16/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	

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028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	7.58	7.58	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	30.11	30.11	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	19.83	158.64	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.63	30.63	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.82	28.82	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.40	90.80	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	37.00	37.00	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	5.0000	30.16	150.80	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.15	44.15	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1116056	11/16/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	

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						KEARNEY							
028			ZP-1116056							Purchase Order Total		2,960.60	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	47.60	47.60	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	45.22	90.44	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	37.92	151.68	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.61	91.22	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	23.35	46.70	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	27.72	27.72	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	44.53	222.65	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	390	68	PASTA SALAD MANGO PINEAPPLE	2.0000	23.16	46.32	
028			ZP-1116088	11/16/21	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	12.96	12.96	
028			ZP-1116088							Purchase Order Total		1,060.97	
028			ZP-1116101	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	29.04	29.04	
028			ZP-1116101	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	27.71	110.84	
028			ZP-1116101	11/16/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	25.03	50.06	

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						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1116101	11/16/21	500555	CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	20.29	20.29	
028			ZP-1116101	11/16/21	500555	DISTRIBUTING, KEARNEY	640	60	LID 6JL	6.0000	21.70	130.20	
028			ZP-1116101	11/16/21	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.20	32.20	
028			ZP-1116101	11/16/21	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	6.0000	28.99	173.94	
028			ZP-1116101	11/16/21	500555	CASH WA	390	49	BEEF GROUND	60.3000	2.96	178.49	
028			ZP-1116101	11/16/21	500555	DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	9.81	9.81	
028			ZP-1116101	11/16/21	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	7.45	7.45	
028			ZP-1116101	11/16/21	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	7.16	28.62	
028			ZP-1116101	11/16/21	500555	CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.33	28.33	
028			ZP-1116101	11/16/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	26.10	26.10	
028			ZP-1116101	11/16/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
028			ZP-1116101	11/16/21	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	48.48	145.44	
028			ZP-1116101	11/16/21	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	

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028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	8.0000	32.80	262.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	51.42	51.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	50.81	50.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	21.60	43.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	20.6100	5.45	112.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	44.71	89.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	71.7100	3.55	254.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	57	PIZZA PEPPERONI MOZZ TONYNS	1.0000	58.85	58.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.95	33.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.03	41.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	39.94	39.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101	11/16/21	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	33.52	33.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1116101						Purchase Order Total			2,280.64	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	

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028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.64	133.20	
028			ZP-1116128	11/16/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LIDS, FLAT 9/12/14/20	1.0000	70.04	70.04	
028			ZP-1116128						Purchase Order Total			689.87	
028			ZP-1116295	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	8.0000	47.76	382.08	
028			ZP-1116295	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	8.0000	47.76	382.08	
028			ZP-1116295	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	10.0000	26.24	262.40	
028			ZP-1116295	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	60.0000	4.42	265.20	
028			ZP-1116295	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
028			ZP-1116295	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	300.0000	.75	225.00	
028			ZP-1116295						Purchase Order Total			1,618.76	
028			ZP-1117159	11/22/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1117159	11/22/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	56.0000	1.18	66.08	
028			ZP-1117159	11/22/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1117159	11/22/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1117159	11/22/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1117159						Purchase Order Total			156.96	

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028			ZP-1117160	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1117160	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1117160	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1117160						Purchase Order Total			83.08	
028			ZP-1117161	11/22/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	14.0000	11.25	157.50	
028			ZP-1117161						Purchase Order Total			157.50	
028			ZP-1117162	11/22/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	14.0000	8.40	117.60	
028			ZP-1117162	11/22/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	4.0000	8.64	34.56	
028			ZP-1117162						Purchase Order Total			152.16	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	30.27	30.27	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	393	46	CHOCOLATE BROWNIE	2.0000	56.19	112.38	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	81.56	81.56	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	28.45	56.90	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	37.44	74.88	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	12	PIE, CHOC PEANUT BUTTER	4.0000	34.32	137.28	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	46.60	93.20	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	30.44	60.88	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	

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028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	4.0000	52.92	211.68	
028			ZP-1117163	11/22/21	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	55.18	110.36	
028			ZP-1117163						Purchase Order Total			1,312.04	
028			ZP-1117167	11/22/21	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	3.0000	76.91	230.73	
028			ZP-1117167	11/22/21	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	8.0000	10.47	83.76	
028			ZP-1117167	11/22/21	500895	OPC DIRECT - PURCHASING	485	18	SOLITECH SOLID DISH RINSE 10LB	1.0000	96.58	96.58	
028			ZP-1117167						Purchase Order Total			411.07	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	21.65	216.50	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	37.92	151.68	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	51.79	51.79	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.27	32.27	
028			ZP-1117179	11/22/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1117179						Purchase Order Total				

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												1,438.56	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	84.54	169.08	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.79	32.79	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	46	CHOCOLATE BROWNIE	2.0000	56.19	112.38	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	55.7000	6.88	383.22	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	22.92	45.84	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	82.09	164.18	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	40.82	81.64	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	58.28	58.28	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	76.17	152.34	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	4.0000	18.60	74.40	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	393	61	ENTRÉE, BEEF AND MAC	2.0000	56.85	113.70	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	3.0000	55.18	165.54	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	84.05	168.10	
028			ZP-1117191	11/22/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	

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028			ZP-1117191	11/22/21	507042	PURCHASING US FOODS INC - PURCHASING	390	68	8/1 DESSERT, ORANGE PINEAPPLE	2.0000	23.16	46.32	
028			ZP-1117191							Purchase Order Total		2,087.13	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	37.88	37.88	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	31.10	31.10	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	24.49	24.49	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	45.42	45.42	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	31.52	126.08	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	19.32	115.92	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	21.20	21.20	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.63	43.26	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL PAPER 10OZ	2.0000	97.37	194.74	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	47.01	188.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	LID PLAS HI HEAT VENT WHITE	2.0000	93.93	187.86	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.31	96.62	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	25.97	25.97	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	26.10	26.10	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	19.83	158.64	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	84.89	339.56	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.63	30.63	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.03	28.03	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ. DUTCH	2.0000	39.84	79.68	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	1.0000	35.94	35.94	
028			ZP-1117229	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.16	38.16	
028			ZP-1117229	11/22/21	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.83	22.83	

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						DISTRIBUTING, KEARNEY							
028			ZP-1117229	11/22/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1117229	11/22/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1117229	11/22/21	500555	CASH WA	385	12	PIE, CHOC PEANUT BUTTER	2.0000	47.18	94.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1117229						Purchase Order Total			2,674.52	
028			ZP-1117241	11/22/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
									Purchase Order Total			942.00	
028			ZP-1117241						Purchase Order Total			942.00	
028			ZP-1117662	11/23/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	59.00	236.00	
028			ZP-1117662	11/23/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	40.00	480.00	
028			ZP-1117662	11/23/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	48.90	293.40	
028			ZP-1117662						Purchase Order Total			1,009.40	
028			ZP-1118131	11/29/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
									Purchase Order Total			240.46	
028			ZP-1118131						Purchase Order Total			240.46	
028			ZP-1118133	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	1.88	67.74	
028			ZP-1118133	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.20	80.64	
028			ZP-1118133	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1118133	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1118133	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1118133						Purchase Order Total			199.17	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	

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028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	41.02	82.04	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	41	ENGLISH TOFFEE 6/2#	1.0000	23.50	23.50	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	41	IRISH CREAM 6/2#	1.0000	24.21	24.21	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.60	54.60	
028			ZP-1118134	11/29/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1118134						Purchase Order Total			674.63	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.99	7.98	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	28.88	28.88	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.14	10.14	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.27	10.54	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST K	2.0000	5.14	10.28	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	28.88	28.88	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	

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028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	2.0000	5.41	10.82	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	2.0000	12.46	24.92	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEESE PEPPERJACK	2.0000	5.27	10.54	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	10.19	20.38	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	2.0000	2.30	4.60	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SUGAR SUB IND SWEET&LOW PKT	1.0000	18.47	18.47	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	7.52	15.04	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	31.60	31.60	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	47.01	47.01	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	28.99	28.99	
028			ZP-1118154	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.78	9.78	
028			ZP-1118154	11/29/21	500555	CASH WA	393	60	JUICE ORANGE PURE	1.0000	15.16	15.16	

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						DISTRIBUTING, KEARNEY			PREM NO PULP				
028			ZP-1118154	11/29/21	500555	CASH WA	385	12	HOSTESS ZINGER	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			CHOCOLATE SNGL				
028			ZP-1118154	11/29/21	500555	CASH WA	385	12	HOSTESS COFFEE CAKE	1.0000	9.86	9.86	
						DISTRIBUTING, KEARNEY			SNGL				
028			ZP-1118154	11/29/21	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	5.27	10.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1118154	11/29/21	500555	CASH WA	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000-	31.60	31.60-	
						DISTRIBUTING, KEARNEY							
028			ZP-1118154	11/29/21	500555	CASH WA	393	60	JUICE ORANGE PURE	1.0000-	15.16	15.16-	
						DISTRIBUTING, KEARNEY			PREM NO PULP				
028			ZP-1118154						Purchase Order Total			415.34	
028			ZP-1118168	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1118168	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1118168	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1118168						Purchase Order Total			91.97	
028			ZP-1118170	11/29/21	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	10.71	10.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	393	80	ONION GRANULATED 1/18 OZ	1.0000	6.33	6.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	393	80	GARLIC POWDER	1.0000	12.31	12.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	393	80	CHILI POWDER	1.0000	7.92	7.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	393	34	MARSHMALLOW MINI 12/1 LB.	3.0000	2.11	6.33	
						DISTRIBUTING, KEARNEY							

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028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	32	BAKING POWDER DOUBLE ACT 5#	1.0000	1.86	1.86	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	76	SODA, BAKING 2#	1.0000	.87	.87	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.54	23.54	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	11.87	11.87	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	30.22	30.22	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	4.0000	19.90	79.60	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	3.0000	24.13	72.39	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	17.25	17.25	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	99	EGG NOG	2.0000	18.59	37.18	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1118170	11/29/21	500555	CASH WA	390	68	SALAD MACARONI	2.0000	18.48	36.96	

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						DISTRIBUTING, KEARNEY			W/CHSE				
028			ZP-1118170	11/29/21	500555	CASH WA	390	68	SALAD POTATO	2.0000	21.64	43.28	
						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1118170	11/29/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.33	15.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	390	84	CUCUMBER	1.0000	6.21	6.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	37.18	37.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	4.0000	40.97	163.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	22.69	45.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	48.48	96.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	48.77	97.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	12	PIE PECAN	6.0000	8.98	53.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	42.51	85.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1118170	11/29/21	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	39.56	79.12	
						DISTRIBUTING,							

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028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	68.24	136.48	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST DISTRIBUTING, FRITTER	2.0000	23.79	47.58	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	380	45	ICE CREAM BARS 48 DISTRIBUTING, CT FUDGE	1.0000	18.46	18.46	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	380	45	ICE CREAM BARS 24 DISTRIBUTING, CT HEATH	1.0000	25.05	25.05	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW DISTRIBUTING, 40/4 OZ	2.0000	46.70	93.40	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	393	47	SORBETS LIME DISTRIBUTING, KEARNEY	2.0000	6.89	13.78	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 56OZ DISTRIBUTING, KEARNEY	2.0000	12.33	24.66	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	390	49	CHICKEN DICED DISTRIBUTING, BREAST	4.0000	42.31	169.24	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	47	BEEF, EMPANADA DISTRIBUTING, KEARNEY	3.0000	22.09	66.27	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE DISTRIBUTING, BEEF PATTIES	4.0000	31.76	127.04	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED DISTRIBUTING, P/C 2/7#	34.0400	10.92	371.72	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN DISTRIBUTING, KEARNEY	1.0000	50.20	50.20	
028			ZP-1118170	11/29/21	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC DISTRIBUTING, CHIP 240/1OZ	1.0000	40.11	40.11	

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028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	37.29	37.29	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.87	38.87	
028			ZP-1118170	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000-	30.22	30.22-	
028			ZP-1118170						Purchase Order Total			2,570.98	
028			ZP-1118493	11/30/21	507042	US FOODS INC - PURCHASING	393	35	GRAPE NUTS	1.0000	57.56	57.56	
028			ZP-1118493						Purchase Order Total			57.56	
028			ZP-1118505	11/30/21	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	28.54	28.54	
028			ZP-1118505	11/30/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.94	51.94	
028			ZP-1118505	11/30/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES, ANIMAL, ICED	1.0000	30.29	30.29	
028			ZP-1118505						Purchase Order Total			110.77	
028			ZP-1118533	11/30/21	507042	US FOODS INC - PURCHASING	393	78	CHICKEN TERIYAKI YAKISOBA	1.0000	15.73	15.73	
028			ZP-1118533	11/30/21	507042	US FOODS INC - PURCHASING	393	78	CHICKEN YAKISOBA	1.0000	15.73	15.73	
028			ZP-1118533						Purchase Order Total			31.46	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.99	3.99	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST K	2.0000	5.14	10.28	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	17.67	17.67	

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028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	1.0000	14.44	14.44	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA CINNAMON 15STK	1.0000	8.73	8.73	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS PIZZA / PRETZEL	1.0000	10.31	10.31	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	1.0000	4.31	4.31	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	38.51	38.51	
028			ZP-1118561	11/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	BROTHERS FRUIT CRISPS STRAWB/B	1.0000	18.46	18.46	

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028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	NOVELTY FREEZE POP FLAVOR ICE	1.0000	11.43	11.43	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	CUP PLAS 16/18OZ SQUAT CLEAR K	1.0000	70.34	70.34	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	ENTRE TERIYAKI NOODLES MARUCHA	1.0000	6.12	6.12	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	7.40	7.40	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.40	7.40	
028			ZP-1118561	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	46.71	46.71	
028			ZP-1118561						Purchase Order Total			496.50	
028			ZP-1119145	12/01/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	30.0000	38.84	1,165.20	
028			ZP-1119145	12/01/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	25.0000	47.20	1,180.00	
028			ZP-1119145	12/01/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	24.38	243.80	
028			ZP-1119145	12/01/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	20.0000	39.31	786.20	

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028			ZP-1119145							Purchase Order Total		3,375.20	
028			ZP-1119633	12/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.25	45.00	
028			ZP-1119633	12/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.25	45.00	
028			ZP-1119633	12/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1119633	12/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	11.25	56.25	
028			ZP-1119633	12/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1119633	12/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1119633							Purchase Order Total		202.50	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	24.97	74.91	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	69.48	69.48	
028			ZP-1119634	12/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LIDS, FLAT 9/12/14/20	1.0000	47.22	47.22	
028			ZP-1119634							Purchase Order Total		342.27	
028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	23.50	94.00	
028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	

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028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-1119635	12/03/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1119635						Purchase Order Total			517.03	
028			ZP-1119958	12/06/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
028			ZP-1119958	12/06/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	58.07	58.07	
028			ZP-1119958						Purchase Order Total			298.53	
028			ZP-1119969	12/06/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1119969	12/06/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	19.0000	2.00	38.00	
028			ZP-1119969	12/06/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1119969	12/06/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1119969	12/06/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1119969						Purchase Order Total			117.76	
028			ZP-1119973	12/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	1.88	67.74	
028			ZP-1119973	12/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1119973	12/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1119973	12/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1119973	12/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1119973						Purchase Order Total			149.96	
028			ZP-1119990	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	28.88	28.88	
028			ZP-1119990	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	10.14	20.28	
028			ZP-1119990	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	19.74	19.74	

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028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	67	PEANUTS	1.0000	10.36	10.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	43	COOKIES NUTTER BUTTER	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	390	91	DRINK VARIETY STRAWB/LEM/GRP/R	1.0000	14.59	14.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	60	JUICE GRAPEFRUIT RUBY RED 1630	1.0000	16.26	16.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	390	49	PICKLE HOT JUMBO IND WRP VAN	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1119990	12/06/21	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.45	13.45	
						DISTRIBUTING, KEARNEY							

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028			ZP-1119990	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	15.16	15.16	
028			ZP-1119990	12/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	41.98	41.98	
028			ZP-1119990						Purchase Order Total			329.75	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	37.92	151.68	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	8.0000	19.74	157.92	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	86	BEANS, GREAT NORTHERN	1.0000	26.83	26.83	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, CANNED	6.0000	8.25	49.50	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS PIT	34.2500	3.84	131.52	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	70.78	70.78	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1120044	12/06/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS PIT	3.7000-	3.84	14.21-	
028			ZP-1120044						Purchase Order Total			972.68	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	6.0000	6.53	39.18	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.23	34.23	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	385	46	SEAFOOD SALAD	1.0000	18.23	18.23	

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028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	385	46	SWAI FISH, FILLET	60.0000	3.65	219.24	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	84.69	169.38	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	43.2700	3.25	140.63	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
028			ZP-1120261	12/07/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.27	32.27	
028			ZP-1120261						Purchase Order Total			771.57	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.98	38.98	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	2.0000	39.80	79.60	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	43.18	86.36	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.32	86.64	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	45.52	91.04	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	2.0000	45.00	90.00	
028			ZP-1120388	12/07/21	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	35.35	35.35	

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028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	30.22	30.22	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	40.80	163.20	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	6.0000	27.71	166.26	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	31.52	126.08	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	20.29	20.29	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	4.0000	66.55	266.20	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
028			ZP-1120388	12/07/21	500555	DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	14.81	14.81	

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028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	20.44	122.64	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	21.06	21.06	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	4.0000	21.63	86.52	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	34.88	139.52	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	2.0000	5.96	11.91	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	48.31	48.31	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	18.74	18.74	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	7.16	28.62	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	7.45	7.45	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.36	138.72	
028			ZP-1120388	12/07/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	19.32	19.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	8.52	8.52	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	34.18	34.18	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	25.97	25.97	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	19.83	158.64	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.66	27.66	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	59.5000	2.66	158.27	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.03	28.03	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	43.48	86.96	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.16	38.16	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.82	28.82	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.83	22.83	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.62	33.62	
028			ZP-1120388	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	37.00	37.00	
028			ZP-1120388	12/07/21	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	17.43	17.43	

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						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-1120388	12/07/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	27.09	27.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	390	49	PORK CHOP 5 OZ	4.0000	40.11	160.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	41.03	82.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	385	56	PANCAKES 144CS	3.0000	28.99	86.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388	12/07/21	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	54.79	54.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1120388						Purchase Order Total			4,130.42	
028			ZP-1121104	12/10/21	500555	CASH WA	385	30	EGG MIX FROZEN 6/5#	1.0000	63.41	63.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1121104						Purchase Order Total			63.41	
028			ZP-1121109	12/10/21	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	21.89	21.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	CASH WA	393	86	CAN, STEWED TOMATOES	1.0000	30.27	30.27	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	32.50	32.50	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.09	50.18	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	19.78	39.56	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	6.0000	62.66	375.96	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	21.27	85.08	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1121109	12/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
028			ZP-1121109	12/10/21	500555	CASH WA	393	61	NOODLES	1.0000	14.81	14.81	

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028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	24.13	24.13	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	20.44	122.64	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	640	40	LID SNAP-TIGHT 32PL	2.0000	40.32	80.64	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	19.23	57.69	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	29.99	29.99	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.31	96.62	
028			ZP-1121109	12/10/21	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	

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028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	31.18	31.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	17.14	17.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	37.18	37.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	39.84	39.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	50.81	50.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.62	33.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.56	37.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	41.87	41.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1121109	12/10/21	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	27.64	27.64	
						DISTRIBUTING, KEARNEY							

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028			ZP-1121109	12/10/21	500555	CASH WA	393	60	JUICE GRAPE	2.0000	53.20	106.40	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1121109	12/10/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	79.01	158.02	
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1121109						Purchase Order Total			3,163.15	
028			ZP-1121461	12/13/21	500895	OPC DIRECT -	485	24	CLEANER, ENZYME	4.0000	12.30	49.20	
						PURCHASING							
028			ZP-1121461						Purchase Order Total			49.20	
028			ZP-1121468	12/13/21	501042	ECOLAB INC -	485	98	SANITIZER RTU 6/1	2.0000	39.09	78.18	
						PURCHASING			QT/CS				
028			ZP-1121468	12/13/21	501042	ECOLAB INC -	485	86	CONCENTRATED HAND	2.0000	117.55	235.10	
						PURCHASING			SOAP				
028			ZP-1121468	12/13/21	501042	ECOLAB INC -	485	16	LEMON LIFT	3.0000	49.99	149.97	
						PURCHASING			KIT&BATH 12/20OZ				
028			ZP-1121468						Purchase Order Total			463.25	
028			ZP-1121825	12/14/21	500555	CASH WA	393	80	GARLIC, GRANULATED	3.0000	12.31	36.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1121825	12/14/21	500555	CASH WA	393	80	GARDEN SEASONING	2.0000	12.00	24.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1121825	12/14/21	500555	CASH WA	393	32	BAKING POWDER	1.0000	1.86	1.86	
						DISTRIBUTING, KEARNEY			DOUBLE ACT 5#				
028			ZP-1121825	12/14/21	500555	CASH WA	393	86	TOMATO PASTE	1.0000	33.43	33.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1121825	12/14/21	500555	CASH WA	393	81	SUGAR POWD CONFECT	1.0000	26.66	26.66	
						DISTRIBUTING, KEARNEY			25 LB/BAG				
028			ZP-1121825	12/14/21	500555	CASH WA	393	81	SUGAR, REFINED,	1.0000	24.74	24.74	
						DISTRIBUTING, KEARNEY			WHITE				
028			ZP-1121825	12/14/21	500555	CASH WA	393	78	SOUP BASE CHICKEN	1.0000	46.97	46.97	
						DISTRIBUTING, KEARNEY			BASE 6/1 LB				
028			ZP-1121825	12/14/21	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	18.91	18.91	

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						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-1121825	12/14/21	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1121825	12/14/21	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1121825	12/14/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1121825	12/14/21	500555	CASH WA	390	84	CUCUMBER	1.0000	5.55	5.55	
028			ZP-1121825	12/14/21	500555	CASH WA	390	49	CHICKEN DRUMSTICK	1.0000	93.53	93.53	
028			ZP-1121825	12/14/21	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	39.84	39.84	
028			ZP-1121825	12/14/21	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	
028			ZP-1121825	12/14/21	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	4.0000	74.79	299.16	
028			ZP-1121825	12/14/21	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	53.41	53.41	
028			ZP-1121825	12/14/21	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	32.80	131.20	
028			ZP-1121825	12/14/21	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	67.91	271.64	
028			ZP-1121825	12/14/21	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	40.11	80.22	
028			ZP-1121825	12/14/21	500555	CASH WA	385	44	CHICKEN, PARMESAN 4OZ	31.0000	5.70	176.70	

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028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	35.45	35.45	
028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	42.31	169.24	
028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.11	40.11	
028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	4.0000	41.76	167.04	
028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	22.73	68.19	
028			ZP-1121825	12/14/21	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	2.0000	47.38	94.76	
028			ZP-1121825						Purchase Order Total			2,133.14	
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	28.48	28.48	
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&MS PLAIN	2.0000	28.88	57.76	
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.14	5.14	
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	

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028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	34	MENTOS MIXED FRUIT	1.0000	10.71	10.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	10	CHEESE BALLS CHEDDAR MINI POUR	1.0000	7.14	7.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	60	JUICE PINEAPPLE DOLE	1.0000	20.56	20.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	78	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	78	ENTRE TERIYAKI NOODLES MARUCHA	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	393	43	BROTHERS FRUIT CRISPS WHT & YE	1.0000	18.46	18.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE	1.0000	11.03	11.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP STRAWBERRY	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	12.32	12.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1121898	12/14/21	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1121898							Purchase Order Total		344.29	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	2.0000	39.80	79.60	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	44.27	88.54	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CAN, STEWED TOMATOES	1.0000	30.27	30.27	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	47.67	95.34	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	51.89	51.89	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.32	86.64	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	45.52	91.04	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	49.87	99.74	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000	35.87	71.74	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE CRANBERRY LIGHT COCKTAIL	1.0000	29.25	29.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NDL (IND) 24/CS	1.0000	19.01	19.01	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.89	29.89	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	20.44	122.64	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	2.0000	79.30	158.60	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	55.12	55.12	
028			ZP-1121931	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	10.14	10.14	
028			ZP-1121931	12/14/21	500555	CASH WA	390	21	GRADE A LARGE EGGS	3.0000	48.31	144.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1121931	12/14/21	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.70	4.70	
028			ZP-1121931	12/14/21	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1121931	12/14/21	500555	CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	25.71	25.71	
028			ZP-1121931	12/14/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1121931	12/14/21	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.03	17.03	
028			ZP-1121931	12/14/21	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	37.18	37.18	
028			ZP-1121931	12/14/21	500555	CASH WA	385	12	DANISH, FROZEN	8.0000	18.89	151.12	
028			ZP-1121931	12/14/21	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	2.66	160.66	
028			ZP-1121931	12/14/21	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.00	37.00	
028			ZP-1121931	12/14/21	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.70	51.40	
028			ZP-1121931	12/14/21	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	55.49	55.49	
028			ZP-1121931	12/14/21	500555	DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.54	23.54	
028			ZP-1121931						Purchase Order Total			2,491.35	
028			ZP-1121977	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-1121977	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1121977	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
						COMPANY - O			1/2 PINTS				
028			ZP-1121977	12/14/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1121977							Purchase Order Total		113.53	
028			ZP-1121987	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1121987	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1121987	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1121987							Purchase Order Total		83.08	
028			ZP-1121995	12/14/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1121995	12/14/21	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
						COMPANY - O							
028			ZP-1121995	12/14/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1121995							Purchase Order Total		73.33	
028			ZP-1122030	12/14/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
028			ZP-1122030							Purchase Order Total		240.46	
028			ZP-1122033	12/14/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1122033	12/14/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-1122033	12/14/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.54	7.70	
						INC			PLAIN				
028			ZP-1122033							Purchase Order Total		54.90	
028			ZP-1122078	12/14/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	4.0000	59.00	236.00	
									BULK				
028			ZP-1122078	12/14/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	12.0000	40.00	480.00	
									BULK				
028			ZP-1122078	12/14/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	18.0000	48.90	880.20	
									BOTTLE				
028			ZP-1122078							Purchase Order Total		1,596.20	
028			ZP-1122502	12/16/21	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	144.0000	7.61	1,095.84	

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028			ZP-1122502	12/16/21	1278212	LARSEN SUPPLY CO	493	18	KIMCARE CITRUS AIR SANITIZER,	72.0000	7.61	547.92	
028			ZP-1122502	12/16/21	1278212	LARSEN SUPPLY CO	493	18	KIMCARE CITRUS AIR SANITIZER,	24.0000	7.61	182.64	
028			ZP-1122502	12/16/21	1278212	LARSEN SUPPLY CO	493	18	KIMCARE CITRUS AIR SANITIZER,	24.0000	7.61	182.64	
028			ZP-1122502							Purchase Order Total		2,009.04	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	29.66	29.66	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	36.25	36.25	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	32.27	64.54	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	29.33	29.33	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.81	147.24	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	23.35	46.70	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	4.0000	19.74	78.96	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	27.97	27.97	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1123200	12/20/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	

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028			ZP-1123200							Purchase Order Total		1,098.68	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	84.54	169.08	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	48.41	48.41	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	26.83	26.83	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	30.44	60.88	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	33.6500	3.84	129.22	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	37.44	74.88	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	49.12	49.12	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	385	12	APPLE STREUSEL CAKE 3/78 OZ.	4.0000	32.01	128.04	
028			ZP-1123313	12/20/21	507042	US FOODS INC - PURCHASING	390	68	DESSERT, ORANGE PINEAPPLE	2.0000	23.16	46.32	
028			ZP-1123313							Purchase Order Total		888.01	
028			ZP-1123314	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	47.01	282.06	
028			ZP-1123314	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	17.22	172.20	
028			ZP-1123314	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	18.41	110.46	
028			ZP-1123314							Purchase Order Total		564.72	
028			ZP-1123344	12/20/21	500555	CASH WA	393	43	COOKIES LORNA DOONE	1.0000	35.11	35.11	

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						DISTRIBUTING, KEARNEY			120/4 PKG.				
028			ZP-1123344							Purchase Order Total		35.11	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	24.41	24.41	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	28.90	28.90	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	29.56	29.56	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	2.0000	35.69	71.38	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 4 OZ PORTION PLAS	2.0000	60.08	120.16	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.75	7.75	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	15.92	15.92	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	9.01	9.01	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	1.0000	40.18	40.18	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1123347	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DRUMSTICK	2.0000	93.53	187.06	
028			ZP-1123347	12/20/21	500555	CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	56.57	56.57	

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028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	46.65	93.30	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	68.35	136.70	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES SANDW VANILLA 12/32 OZ	1.0000	59.08	59.08	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	58.40	58.40	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	60.84	60.84	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	60.37	60.37	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	46.70	140.10	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	84	SOUP- CHICKEN POT PIE CONC	2.0000	81.98	163.96	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	28.18	28.18	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.66	44.66	
028			ZP-1123347	12/20/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1123347	12/20/21	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1123347	12/20/21	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	33.52	33.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1123347						Purchase Order Total			1,898.67	
028			ZP-1123483	12/21/21	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.14	5.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	43	CRACKER CHEEZ IT WHITE CHED	1.0000	4.31	4.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	5.24	5.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	11.87	11.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483	12/21/21	500555	CASH WA	393	43	BROTHERS FRUIT CRISPS WHT & YE	1.0000	18.46	18.46	
						DISTRIBUTING,							

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028			ZP-1123483	12/21/21	500555	KEARNEY CASH WA	393	10	SNACK MIX QKR	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY			MUNCHIES WGR SMS				
028			ZP-1123483	12/21/21	500555	CASH WA	390	49	PICKLE DILL JUMBO	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY			IND WRP VAN				
028			ZP-1123483	12/21/21	500555	CASH WA	390	49	PICKLE HOT JUMBO	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY			IND WRP VAN H				
028			ZP-1123483	12/21/21	500555	CASH WA	390	49	SAUSAGE	1.0000	80.11	80.11	
						DISTRIBUTING, KEARNEY			CHEDDARWURST SKNLS				
028			ZP-1123483	12/21/21	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	41.10	41.10	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1123483	12/21/21	500555	CASH WA	385	12	HOSTESS ZINGER	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			CHOCOLATE SNGL				
028			ZP-1123483	12/21/21	500555	CASH WA	385	12	HOSTESS ZINGER	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			VANILLA SNGL				
028			ZP-1123483	12/21/21	500555	CASH WA	385	12	HOSTESS CHOCOLATE	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY			DING DONG				
028			ZP-1123483	12/21/21	500555	CASH WA	385	65	SANDWICH SAUSAGE	1.0000	21.47	21.47	
						DISTRIBUTING, KEARNEY			EGG CHEESE				
028			ZP-1123483	12/21/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	49.25	49.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1123483						Purchase Order Total			432.63	
028			ZP-1123525	12/21/21	500555	CASH WA	393	86	BEETS SLICED	1.0000	29.12	29.12	
						DISTRIBUTING, KEARNEY			PICKLED				
028			ZP-1123525	12/21/21	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	49.65	49.65	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1123525	12/21/21	500555	CASH WA	393	54	PEARS, CANNED	2.0000	42.88	85.76	
						DISTRIBUTING,							

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028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	49.87	99.74	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	54	APPLESAUCE CINNAMON DISTRIBUTING, KEARNEY	2.0000	26.47	52.94	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	54	APPLESAUCE UNSWEET DISTRIBUTING, KEARNEY	2.0000	26.47	52.94	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1# DISTRIBUTING, KEARNEY	2.0000	26.30	52.60	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY DISTRIBUTING, KEARNEY	2.0000	67.91	135.82	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 DISTRIBUTING, KEARNEY	2.0000	40.80	81.60	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, KEARNEY	2.0000	20.33	40.66	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, DISTRIBUTING, KEARNEY	2.0000	27.71	55.42	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, KEARNEY	4.0000	31.52	126.08	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, KEARNEY	2.0000	28.43	56.86	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	380	75	MILK SOY VERY DISTRIBUTING, KEARNEY	6.0000	20.44	122.64	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	35	CEREALS CHEERIOS DISTRIBUTING, KEARNEY	1.0000	44.05	44.05	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	2.0000	66.55	133.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	15.91	63.64	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	47.01	141.03	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.31	96.62	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.23	20.92	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.15	4.15	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	51.86	51.86	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.36	138.72	
028			ZP-1123525	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1123525	12/21/21	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	21.52	21.52	

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028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	20.42	20.42	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	8.0000	35.82	286.56	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	18.89	75.56	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	40.97	81.94	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	31.32	31.32	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.8000	2.66	161.73	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.03	28.03	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.82	28.82	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.86	91.72	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	37.00	74.00	
028			ZP-1123525	12/21/21	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	75.16	225.48	

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028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	4.0000	52.33	209.32	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	27.09	27.09	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1123525	12/21/21	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	22.73	68.19	
028			ZP-1123525						Purchase Order Total			3,837.26	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	33.06	33.06	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.27	42.27	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	20.56	20.56	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	67.58	67.58	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	49.30	147.90	

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028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	30.62	30.62	
028			ZP-1123548	12/21/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.27	32.27	
028			ZP-1123548						Purchase Order Total			616.33	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN TYLENOL	48.0000	1.53	73.64	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	100.0000	.47	47.00	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	10.0000	31.08	310.80	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	18.0000	83.04	1,494.72	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	8.0000	47.76	382.08	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	400.0000	.46	184.00	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	20.0000	4.42	88.40	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.87	130.50	
028			ZP-1123555	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	100.0000	.47	47.00	
028			ZP-1123555						Purchase Order Total			2,758.14	
028			ZP-1123556	12/21/21	507042	US FOODS INC - PURCHASING	640	60	STIR STICKS, PLASTIC, FOR	4.0000	2.92	11.68	
028			ZP-1123556						Purchase Order Total			11.68	
028			ZP-1123561	12/21/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.01	240.46	
028			ZP-1123561						Purchase Order Total			240.46	
028			ZP-1123566	12/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1123566	12/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1123566	12/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1123566						Purchase Order Total			83.08	
028			ZP-1123570	12/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1123570	12/21/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	

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						COMPANY - O			1/2 PINTS				
028			ZP-1123570									Purchase Order Total	49.21
028			ZP-1123575	12/21/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1123575	12/21/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	48.0000	1.18	56.64	
028			ZP-1123575	12/21/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1123575	12/21/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1123575									Purchase Order Total	108.08
028			ZP-1123576	12/21/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1123576	12/21/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	41.02	82.04	
028			ZP-1123576	12/21/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1123576	12/21/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1123576	12/21/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO ENGLISH TOFFEE 2/6#	1.0000	24.32	24.32	
028			ZP-1123576									Purchase Order Total	442.84
028			ZP-1124348	12/27/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1124348	12/27/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1124348	12/27/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	2.0000	8.40	16.80	
028			ZP-1124348	12/27/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	10.0000	8.64	86.40	
028			ZP-1124348									Purchase Order Total	145.20
028			ZP-1124351	12/27/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1124351									Purchase Order Total	942.00
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	17.46	52.38	
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	17.46	52.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, DALLAS			CARBONATED BE				
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	17.46	17.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	17.46	17.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	17.46	17.46	
						CO, DALLAS			CARBONATED BE				
028			ZP-1124352	12/27/21	541728	PEPSI COLA BOTTLING	393	77	MT DEW RISE	1.0000	20.00	20.00	
						CO, DALLAS							
028			ZP-1124352						Purchase Order Total			212.06	
028			ZP-1124353	12/27/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-1124353	12/27/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	24.0000	1.43	34.32	
						INC			SLICED				
028			ZP-1124353						Purchase Order Total			64.32	
028			ZP-1124354	12/27/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.20	218.14	
028			ZP-1124354						Purchase Order Total			218.14	
028			ZP-1124356	12/27/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	10.0000	25.25	252.50	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1124356	12/27/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	20.0000	25.25	505.00	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1124356	12/27/21	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	6.0000	34.93	209.58	
						SURGICAL GOVE			OZ				
028			ZP-1124356	12/27/21	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	6.0000	31.13	186.78	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1124356						Purchase Order Total			1,153.86	
028			ZP-1124359	12/27/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	35.0000	1.88	65.86	
						COMPANY - O							
028			ZP-1124359	12/27/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.20	30.24	
						COMPANY - O							
028			ZP-1124359	12/27/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1124359	12/27/21	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
						COMPANY - O							
028			ZP-1124359	12/27/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1124359						Purchase Order Total			138.00	
028			ZP-1124360	12/27/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							

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028			ZP-1124360	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1124360	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1124360	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1124360							Purchase Order Total		104.64	
028			ZP-1124362	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1124362	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	
028			ZP-1124362	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1124362	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1124362	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1124362							Purchase Order Total		106.01	
028			ZP-1124500	12/27/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	15.0000	47.20	708.00	
028			ZP-1124500	12/27/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	27.91	279.10	
028			ZP-1124500							Purchase Order Total		987.10	
028			ZP-1124570	12/28/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	24.0000	4.08	97.80	
028			ZP-1124570							Purchase Order Total		97.80	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.30	16.30	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	485	88	GRABBER, PAN	1.0000	53.03	53.03	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM STRAWBERRY	1.0000	21.95	21.95	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM CHOCOLATE	1.0000	21.13	21.13	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM VANILLA	1.0000	21.95	21.95	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	8.37	8.37	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	8.17	8.17	

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028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	393	80	CINNAMON, GROUND	1.0000	9.64	9.64	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	12.90	12.90	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.23	58.46	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	34.03	34.03	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	38.99	38.99	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	385	46	SWAI FISH, FILLET	30.0000	3.65	109.62	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	33.54	33.54	
028			ZP-1124636	12/28/21	507042	US FOODS INC - PURCHASING	390	49	BEEF, TIPS IN GRAVY	2.0000	77.38	154.76	
028			ZP-1124636						Purchase Order Total			663.55	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 5#	1.0000	10.71	10.71	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER, LEMON	1.0000	11.36	11.36	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	31.95	31.95	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CAN, STEW VEGETABLES	1.0000	32.20	32.20	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	21.06	21.06	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	46.97	46.97	

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028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	12.03	12.03	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.74	49.74	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.33	28.33	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.05	5.05	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	48.48	96.96	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.66	48.66	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	67.36	134.72	
028			ZP-1124657	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	30.7400	5.70	175.22	
028			ZP-1124657	12/28/21	500555	CASH WA	390	49	CHICKEN DICED	3.0000	42.31	126.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1124657	12/28/21	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
028			ZP-1124657	12/28/21	500555	CASH WA	375	15	DINNER ROLLS	1.0000	23.74	23.74	
028			ZP-1124657	12/28/21	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
028			ZP-1124657	12/28/21	500555	CASH WA	385	12	PIE, CHOC PEANUT BUTTER	1.0000	47.38	47.38	
028			ZP-1124657						Purchase Order Total			1,183.96	
028	OC-14469	03/08/16	OG-1122087	12/14/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	152.50	305.00	
028	OC-14469		OG-1122087						Purchase Order Total			305.00	
028	OC-14506	05/10/16	OG-1113449	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.4600	1.00	39.46	SW
028	OC-14506		OG-1113449						Purchase Order Total			39.46	
028	OC-14506	05/10/16	OG-1113469	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	27.1400	1.00	27.14	SW
028	OC-14506		OG-1113469						Purchase Order Total			27.14	
028	OC-14506	05/10/16	OG-1113475	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	17.7000	1.00	17.70	SW
028	OC-14506		OG-1113475						Purchase Order Total			17.70	
028	OC-14506	05/10/16	OG-1113589	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.74	58.74	SW
028		05/10/16	OG-1113589	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	68.59	68.59	
028		05/10/16	OG-1113589	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	55.53	55.53	
028			OG-1113589						Purchase Order Total			182.86	
028	OC-14506	05/10/16	OG-1113995	11/03/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1113995	11/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-1113995							Purchase Order Total		70.80	
028	OC-14506	05/10/16	OG-1114726	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.74	58.74	SW
028		05/10/16	OG-1114726	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.39	51.39	
028			OG-1114726							Purchase Order Total		110.13	
028	OC-14506	05/10/16	OG-1115037	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1115037	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1115037	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1115037	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	34.2200	1.00	34.22	SW
028	OC-14506		OG-1115037							Purchase Order Total		140.42	
028	OC-14506	05/10/16	OG-1115342	11/10/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	27.1400	1.00	27.14	SW
028	OC-14506		OG-1115342							Purchase Order Total		27.14	
028	OC-14506	05/10/16	OG-1115346	11/10/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	36.1800	1.00	36.18	SW
028	OC-14506		OG-1115346							Purchase Order Total		36.18	
028	OC-14506	05/10/16	OG-1115894	11/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.39	51.39	SW
028		05/10/16	OG-1115894	11/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	78.00	78.00	
028			OG-1115894							Purchase Order Total		129.39	
028	OC-14506	05/10/16	OG-1116112	11/16/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	33.0400	1.00	33.04	SW
028	OC-14506		OG-1116112							Purchase Order Total		33.04	
028	OC-14506	05/10/16	OG-1116113	11/16/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	62.5600	1.00	62.56	SW
028	OC-14506		OG-1116113							Purchase Order Total		62.56	
028	OC-14506	05/10/16	OG-1116970	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	65.7400	1.00	65.74	SW
028	OC-14506		OG-1116970							Purchase Order Total		65.74	
028	OC-14506	05/10/16	OG-1118088	11/24/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG	35.4000	1.00	35.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1118088	11/24/21	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1118088							Purchase Order Total		70.80	
028	OC-14506	05/10/16	OG-1118221	11/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	76.16	76.16	SW
028		05/10/16	OG-1118221	11/29/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	40.98	40.98	
028			OG-1118221							Purchase Order Total		117.14	
028	OC-14506	05/10/16	OG-1118510	11/30/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1118510	11/30/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1118510							Purchase Order Total		70.80	
028	OC-14506	05/10/16	OG-1119023	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	49.1000	1.00	49.10	SW
028	OC-14506		OG-1119023							Purchase Order Total		49.10	
028	OC-14506	05/10/16	OG-1119059	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	28.9400	1.00	28.94	SW
028	OC-14506		OG-1119059							Purchase Order Total		28.94	
028	OC-14506	05/10/16	OG-1119645	12/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.4800	1.00	47.48	SW
028	OC-14506		OG-1119645							Purchase Order Total		47.48	
028	OC-14506	05/10/16	OG-1120331	12/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	27.30	27.30	SW
028		05/10/16	OG-1120331	12/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.74	58.74	
028			OG-1120331							Purchase Order Total		86.04	
028	OC-14506	05/10/16	OG-1121827	12/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	69.1400	1.00	69.14	SW
028	OC-14506		OG-1121827							Purchase Order Total		69.14	
028	OC-14506	05/10/16	OG-1121828	12/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.6400	1.00	70.64	SW
028	OC-14506		OG-1121828							Purchase Order Total		70.64	
028	OC-14506	05/10/16	OG-1122339	12/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.39	51.39	SW
028		05/10/16	OG-1122339	12/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.35	71.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1122339							Purchase Order Total		122.74	
028	OC-14506	05/10/16	OG-1123353	12/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.39	51.39	SW
028		05/10/16	OG-1123353	12/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.05	49.05	
028			OG-1123353							Purchase Order Total		100.44	
028	OC-14506	05/10/16	OG-1123737	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	24.7800	1.00	24.78	SW
028	OC-14506		OG-1123737							Purchase Order Total		24.78	
028	OC-14506	05/10/16	OG-1123820	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.3000	1.00	41.30	SW
028	OC-14506	05/10/16	OG-1123820	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	41.3000	1.00	41.30	SW
028	OC-14506	05/10/16	OG-1123820	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.3000	1.00	41.30	SW
028	OC-14506	05/10/16	OG-1123820	12/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	41.3000	1.00	41.30	SW
028	OC-14506		OG-1123820							Purchase Order Total		165.20	
028	OC-14506	05/10/16	OG-1124502	12/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.27	39.27	SW
028		05/10/16	OG-1124502	12/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.86	70.86	
028			OG-1124502							Purchase Order Total		110.13	
028	OC-14527	06/24/16	OG-1114280	11/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	104.0000	4.49	466.96	SW
028	OC-14527	06/24/16	OG-1114280	11/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-1114280	11/04/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	616.1500	1.00	616.15	SW
028	OC-14527		OG-1114280							Purchase Order Total		1,473.94	
028	OC-14527	06/24/16	OG-1121526	12/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	37.0000	4.49	166.13	SW
028	OC-14527	06/24/16	OG-1121526	12/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-1121526	12/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	83.7000	1.00	83.70	SW
028	OC-14527	06/24/16	OG-1121526	12/13/21	539581	NORTHWEST	430	42	OTHER MEDICAL	477.7100	1.00	477.71	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1121526							Purchase Order Total		1,118.37	
028	OC-14529	06/13/16	OG-1113466	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	56.6000	1.00	56.60	
028	OC-14529		OG-1113466							Purchase Order Total		56.60	
028	OC-14529	06/13/16	OG-1113598	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	152.21	152.21	
028		06/13/16	OG-1113598	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	125.45	125.45	
028		06/13/16	OG-1113598	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	80.50	80.50	
028		06/13/16	OG-1113598	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	155.52	155.52	
028			OG-1113598							Purchase Order Total		513.68	
028	OC-14529	06/13/16	OG-1113912	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	
028	OC-14529		OG-1113912							Purchase Order Total		10.99	
028	OC-14529	06/13/16	OG-1114028	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.2500	1.00	238.25	
028	OC-14529	06/13/16	OG-1114028	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.1100	1.00	22.11	
028	OC-14529	06/13/16	OG-1114028	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.4600	1.00	254.46	
028	OC-14529	06/13/16	OG-1114028	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	23.4200	1.00	23.42	
028	OC-14529	06/13/16	OG-1114028	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.4000-	1.00	6.40-	
028	OC-14529		OG-1114028							Purchase Order Total		531.84	
028	OC-14529	06/13/16	OG-1114205	11/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	27.2400	1.00	27.24	
028	OC-14529		OG-1114205							Purchase Order Total		27.24	
028	OC-14529	06/13/16	OG-1114214	11/04/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1114214							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1114723	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	111.00	111.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1114723	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	70.56	70.56	
028		06/13/16	OG-1114723	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	105.12	105.12	
028		06/13/16	OG-1114723	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	89.39	89.39	
028			OG-1114723							Purchase Order Total		376.07	
028	OC-14529	06/13/16	OG-1115070	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.6200	1.00	245.62	
028	OC-14529		OG-1115070							Purchase Order Total		245.62	
028	OC-14529	06/13/16	OG-1115600	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.2300	1.00	49.23	
028	OC-14529		OG-1115600							Purchase Order Total		49.23	
028	OC-14529	06/13/16	OG-1115601	11/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1115601							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1115912	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	88.27	88.27	
028		06/13/16	OG-1115912	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	141.12	141.12	
028		06/13/16	OG-1115912	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	163.95	163.95	
028			OG-1115912							Purchase Order Total		393.34	
028	OC-14529	06/13/16	OG-1115987	11/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	519.2800	1.00	519.28	
028	OC-14529		OG-1115987							Purchase Order Total		519.28	
028	OC-14529	06/13/16	OG-1116763	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529		OG-1116763							Purchase Order Total		41.98	
028	OC-14529	06/13/16	OG-1117358	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1117358	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	67.70	67.70	
028		06/13/16	OG-1117358	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	108.00	108.00	
028		06/13/16	OG-1117358	11/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	173.17	173.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1117358							Purchase Order Total		417.99	
028	OC-14529	06/13/16	OG-1118001	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	271.9200	1.00	271.92	
028	OC-14529	06/13/16	OG-1118001	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.1100	1.00	22.11	
028	OC-14529	06/13/16	OG-1118001	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.8500	1.00	236.85	
028	OC-14529	06/13/16	OG-1118001	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.9200	1.00	2.92	
028	OC-14529	06/13/16	OG-1118001	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	519.2800	1.00	519.28	
028	OC-14529		OG-1118001							Purchase Order Total		1,047.24	
028	OC-14529	06/13/16	OG-1118227	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1118227	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	106.57	106.57	
028		06/13/16	OG-1118227	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1118227	11/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.20	130.20	
028			OG-1118227							Purchase Order Total		375.01	
028	OC-14529	06/13/16	OG-1119017	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	39.1500	1.00	39.15	
028	OC-14529		OG-1119017							Purchase Order Total		39.15	
028	OC-14529	06/13/16	OG-1119649	12/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.0800	1.00	10.08	
028	OC-14529		OG-1119649							Purchase Order Total		10.08	
028	OC-14529	06/13/16	OG-1119651	12/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529		OG-1119651							Purchase Order Total		41.98	
028	OC-14529	06/13/16	OG-1119661	12/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-14529		OG-1119661							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1120327	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	72.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1120327	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	77.57	77.57	
028		06/13/16	OG-1120327	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	126.81	126.81	
028			OG-1120327							Purchase Order Total		276.38	
028	OC-14529	06/13/16	OG-1120468	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.9300	1.00	268.93	
028	OC-14529	06/13/16	OG-1120468	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.8700	1.00	300.87	
028	OC-14529	06/13/16	OG-1120468	12/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.1100	1.00	22.11	
028	OC-14529		OG-1120468							Purchase Order Total		591.91	
028	OC-14529	06/13/16	OG-1120910	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529	06/13/16	OG-1120910	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529		OG-1120910							Purchase Order Total		63.75	
028	OC-14529	06/13/16	OG-1121761	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	351.9200	1.00	351.92	
028	OC-14529	06/13/16	OG-1121761	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	283.1200	1.00	283.12	
028	OC-14529		OG-1121761							Purchase Order Total		635.04	
028	OC-14529	06/13/16	OG-1122342	12/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	70.67	70.67	
028		06/13/16	OG-1122342	12/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	106.56	106.56	
028		06/13/16	OG-1122342	12/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	107.36	107.36	
028			OG-1122342							Purchase Order Total		284.59	
028	OC-14529	06/13/16	OG-1122563	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	46.6900	1.00	46.69	
028	OC-14529		OG-1122563							Purchase Order Total		46.69	
028	OC-14529	06/13/16	OG-1122565	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1122565							Purchase Order Total		43.54	

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028	OC-14529	06/13/16	OG-1123361	12/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1123361	12/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	152.92	152.92	
028		06/13/16	OG-1123361	12/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	22.75	22.75	
028			OG-1123361							Purchase Order Total		244.79	
028	OC-14529	06/13/16	OG-1123834	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.1600	1.00	238.16	
028	OC-14529	06/13/16	OG-1123834	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.1100	1.00	22.11	
028	OC-14529	06/13/16	OG-1123834	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	352.7600	1.00	352.76	
028	OC-14529	06/13/16	OG-1123834	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	352.7600	1.00	352.76	
028	OC-14529	06/13/16	OG-1123834	12/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	300.8700	1.00	300.87	
028	OC-14529		OG-1123834							Purchase Order Total		1,266.66	
028	OC-14529	06/13/16	OG-1124139	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5700	1.00	43.57	
028	OC-14529		OG-1124139							Purchase Order Total		43.57	
028	OC-14529	06/13/16	OG-1124393	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.0700	1.00	320.07	
028	OC-14529		OG-1124393							Purchase Order Total		320.07	
028	OC-14529	06/13/16	OG-1124520	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	125.98	125.98	
028		06/13/16	OG-1124520	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	152.48	152.48	
028		06/13/16	OG-1124520	12/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	138.24	138.24	
028			OG-1124520							Purchase Order Total		416.70	
028	OC-14529	06/13/16	OG-1124806	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.0700	1.00	320.07	

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028	OC-14529		OG-1124806							Purchase Order Total		320.07	
028	OC-14530	06/13/16	OG-1113455	11/02/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	87.0500	1.00	87.05	
028	OC-14530		OG-1113455							Purchase Order Total		87.05	
028	OC-14530	06/13/16	OG-1113472	11/02/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	116.1600	1.00	116.16	
028	OC-14530		OG-1113472							Purchase Order Total		116.16	
028	OC-14530	06/13/16	OG-1113477	11/02/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.6100	1.00	124.61	
028	OC-14530	06/13/16	OG-1113477	11/02/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
028	OC-14530		OG-1113477							Purchase Order Total		158.33	
028	OC-14530	06/13/16	OG-1114217	11/04/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	166.5100	1.00	166.51	
028	OC-14530	06/13/16	OG-1114217	11/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.6900	1.00	45.69	
028	OC-14530	06/13/16	OG-1114217	11/04/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.9800-	1.00	7.98-	
028	OC-14530		OG-1114217							Purchase Order Total		204.22	
028	OC-14530	06/13/16	OG-1115145	11/09/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	101.6000	1.00	101.60	
028	OC-14530	06/13/16	OG-1115145	11/09/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
028	OC-14530		OG-1115145							Purchase Order Total		135.32	
028	OC-14530	06/13/16	OG-1115598	11/12/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	101.6000	1.00	101.60	
028	OC-14530		OG-1115598							Purchase Order Total		101.60	
028	OC-14530	06/13/16	OG-1116111	11/16/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	87.0500	1.00	87.05	
028	OC-14530	06/13/16	OG-1116111	11/16/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.6900	1.00	45.69	
028	OC-14530		OG-1116111							Purchase Order Total		132.74	
028	OC-14530	06/13/16	OG-1116767	11/18/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	108.5800	1.00	108.58	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1116767	11/18/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
	028	OC-14530	OG-1116767							Purchase Order Total		142.30	
028	OC-14530	06/13/16	OG-1117352	11/22/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	143.5000	1.00	143.50	
028	OC-14530	06/13/16	OG-1117352	11/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8600	1.00	16.86	
	028	OC-14530	OG-1117352							Purchase Order Total		160.36	
028	OC-14530	06/13/16	OG-1119067	12/01/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	97.9600	1.00	97.96	
	028	OC-14530	OG-1119067							Purchase Order Total		97.96	
028	OC-14530	06/13/16	OG-1119070	12/01/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.6100	1.00	124.61	
028	OC-14530	06/13/16	OG-1119070	12/01/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8600	1.00	16.86	
	028	OC-14530	OG-1119070							Purchase Order Total		141.47	
028	OC-14530	06/13/16	OG-1119721	12/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	119.2000	1.00	119.20	
028	OC-14530	06/13/16	OG-1119721	12/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8600	1.00	16.86	
	028	OC-14530	OG-1119721							Purchase Order Total		136.06	
028	OC-14530	06/13/16	OG-1120358	12/07/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	158.0600	1.00	158.06	
028	OC-14530	06/13/16	OG-1120358	12/07/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
	028	OC-14530	OG-1120358							Purchase Order Total		191.78	
028	OC-14530	06/13/16	OG-1120908	12/09/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	82.7200	1.00	82.72	
	028	OC-14530	OG-1120908							Purchase Order Total		82.72	
028	OC-14530	06/13/16	OG-1122049	12/14/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	130.4100	1.00	130.41	
028	OC-14530	06/13/16	OG-1122049	12/14/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8600	1.00	16.86	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1122049							Purchase Order Total		147.27	
028	OC-14530	06/13/16	OG-1122560	12/16/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	124.9200	1.00	124.92	
028	OC-14530	06/13/16	OG-1122560	12/16/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.7200	1.00	33.72	
028	OC-14530		OG-1122560							Purchase Order Total		158.64	
028	OC-14530	06/13/16	OG-1123738	12/22/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	166.0800	1.00	166.08	
028	OC-14530	06/13/16	OG-1123738	12/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1800	1.00	35.18	
028	OC-14530		OG-1123738							Purchase Order Total		201.26	
028	OC-14530	06/13/16	OG-1124131	12/23/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	130.3500	1.00	130.35	
028	OC-14530	06/13/16	OG-1124131	12/23/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1124131							Purchase Order Total		147.94	
028	OC-14553	07/15/16	OG-1113604	11/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	469.71	469.71	
028	OC-14553	07/15/16	OG-1113604	11/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	1.0000	112.14	112.14	
028		07/15/16	OG-1113604	11/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	231.66	231.66	
028		07/15/16	OG-1113604	11/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	188.32	188.32	
028			OG-1113604							Purchase Order Total		1,001.83	
028	OC-14553	07/15/16	OG-1114336	11/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	506.1600	1.00	506.16	
028	OC-14553	07/15/16	OG-1114336	11/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	807.7200	1.00	807.72	
028	OC-14553		OG-1114336							Purchase Order Total		1,313.88	
028	OC-14553	07/15/16	OG-1114337	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1052.5800	1.00	1,052.58	
028	OC-14553	07/15/16	OG-1114337	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.1400	1.00	173.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1114337	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	217.2800	1.00	217.28	
028	OC-14553		OG-1114337							Purchase Order Total		1,443.00	
028	OC-14553	07/15/16	OG-1114338	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	790.0700	1.00	790.07	
028	OC-14553	07/15/16	OG-1114338	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.4200	1.00	22.42	
028	OC-14553	07/15/16	OG-1114338	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.1800	1.00	136.18	
028	OC-14553	07/15/16	OG-1114338	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.1800	1.00	57.18	
028	OC-14553		OG-1114338							Purchase Order Total		1,005.85	
028	OC-14553	07/15/16	OG-1114339	11/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1005.6500	1.00	1,005.65	
028	OC-14553	07/15/16	OG-1114339	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	993.9800	1.00	993.98	
028		07/15/16	OG-1114339	11/04/21	507042	US FOODS INC - PURCHASING	380		CREDIT	13.2400	1.00-	13.24-	
028		07/15/16	OG-1114339	11/04/21	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	42.0200	1.00	42.02	
028			OG-1114339							Purchase Order Total		2,028.41	
028	OC-14553	07/15/16	OG-1114340	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.4300	1.00	87.43	
028	OC-14553	07/15/16	OG-1114340	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.0600	1.00	113.06	
028	OC-14553	07/15/16	OG-1114340	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.8000	1.00	61.80	
028	OC-14553	07/15/16	OG-1114340	11/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4000	1.00	37.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14553		OG-1114340							Purchase Order Total		299.69	
028	OC-14553	07/15/16	OG-1114507	11/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	769.7300	1.00	769.73	
028	OC-14553	07/15/16	OG-1114507	11/05/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	513.5000	1.00	513.50	
028	OC-14553	07/15/16	OG-1114507	11/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	
028	OC-14553	07/15/16	OG-1114507	11/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	513.5000	1.00	513.50	
028	OC-14553	07/15/16	OG-1114507	11/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	769.7300	1.00	769.73	
028	OC-14553		OG-1114507							Purchase Order Total		2,606.36	
028	OC-14553	07/15/16	OG-1114710	11/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	688.5600	1.00	688.56	
028	OC-14553	07/15/16	OG-1114710	11/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	52.7300	1.00	52.73	
028	OC-14553	07/15/16	OG-1114710	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.6800	1.00	241.68	
028	OC-14553	07/15/16	OG-1114710	11/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	136.4000	1.00	136.40	
028	OC-14553	07/15/16	OG-1114710	11/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	316.8300	1.00	316.83	
028	OC-14553		OG-1114710							Purchase Order Total		1,436.20	
028	OC-14553	07/15/16	OG-1114731	11/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	298.57	298.57	
028		07/15/16	OG-1114731	11/08/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	76.14	76.14	
028			OG-1114731							Purchase Order Total		374.71	
028	OC-14553	07/15/16	OG-1115015	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.1200	1.00	15.12	
028	OC-14553	07/15/16	OG-1115015	11/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	22.1000	1.00	22.10	
028	OC-14553	07/15/16	OG-1115015	11/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN	53.7900	1.00	53.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GROCERY PRODUCTS				
028	OC-14553		OG-1115015							Purchase Order Total		91.01	
028	OC-14553	07/15/16	OG-1115472	11/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	105.64	105.64	
028		07/15/16	OG-1115472	11/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	61.26	61.26	
028			OG-1115472							Purchase Order Total		166.90	
028	OC-14553	07/15/16	OG-1115915	11/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	506.09	506.09	
028		07/15/16	OG-1115915	11/15/21	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	39.80	39.80	
028		07/15/16	OG-1115915	11/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	191.15	191.15	
028			OG-1115915							Purchase Order Total		737.04	
028	OC-14553	07/15/16	OG-1116222	11/16/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	67.8600	1.00	67.86	
028	OC-14553		OG-1116222							Purchase Order Total		67.86	
028	OC-14553	07/15/16	OG-1116407	11/17/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	179.53	179.53	
028		07/15/16	OG-1116407	11/17/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	83.06	83.06	
028			OG-1116407							Purchase Order Total		262.59	
028	OC-14553	07/15/16	OG-1116873	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.8100	1.00	14.81	
028	OC-14553	07/15/16	OG-1116873	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.7400	1.00	57.74	
028	OC-14553		OG-1116873							Purchase Order Total		72.55	
028	OC-14553	07/15/16	OG-1116875	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.8200	1.00	42.82	
028	OC-14553	07/15/16	OG-1116875	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.4800	1.00	26.48	
028	OC-14553	07/15/16	OG-1116875	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0200	1.00	51.02	
028		07/15/16	OG-1116875	11/19/21	507042	US FOODS INC - PURCHASING	380		CREDIT	5.6000	1.00-	5.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			OG-1116875							Purchase Order Total		114.72		
028	OC-14553	07/15/16	OG-1116876	11/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1554.3400	1.00	1,554.34		
028	OC-14553	07/15/16	OG-1116876	11/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1448.0800	1.00	1,448.08		
028	OC-14553		OG-1116876							Purchase Order Total		3,002.42		
028	OC-14553	07/15/16	OG-1116877	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5600	1.00	224.56		
028	OC-14553	07/15/16	OG-1116877	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	673.0600	1.00	673.06		
028	OC-14553	07/15/16	OG-1116877	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.8900	1.00	70.89		
028	OC-14553		OG-1116877							Purchase Order Total		968.51		
028	OC-14553	07/15/16	OG-1116878	11/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	93.7400	1.00	93.74		
028	OC-14553	07/15/16	OG-1116878	11/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1092.4600	1.00	1,092.46		
028	OC-14553	07/15/16	OG-1116878	11/19/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	705.6000	1.00	705.60		
028	OC-14553		OG-1116878							Purchase Order Total		1,891.80		
028	OC-14553	07/15/16	OG-1116880	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.2000	1.00	43.20		
028	OC-14553	07/15/16	OG-1116880	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	423.5000	1.00	423.50		
028	OC-14553	07/15/16	OG-1116880	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	818.0500	1.00	818.05		
028	OC-14553	07/15/16	OG-1116880	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	649.2800	1.00	649.28		
028	OC-14553		OG-1116880							Purchase Order Total		1,934.03		
028	OC-14553	07/15/16	OG-1116883	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	31.9900	1.00	31.99		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1116883	11/19/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	300.8000	1.00	300.80	
028	OC-14553	07/15/16	OG-1116883	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.6100	1.00	170.61	
028	OC-14553	07/15/16	OG-1116883	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.9400	1.00	335.94	
028	OC-14553		OG-1116883							Purchase Order Total		839.34	
028	OC-14553	07/15/16	OG-1117331	11/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	263.35	263.35	
028		07/15/16	OG-1117331	11/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	216.09	216.09	
028		07/15/16	OG-1117331	11/22/21	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	113.46	113.46	
028		07/15/16	OG-1117331	11/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	192.90	192.90	
028			OG-1117331							Purchase Order Total		785.80	
028	OC-14553	07/15/16	OG-1117353	11/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	41.79	41.79	
028	OC-14553		OG-1117353							Purchase Order Total		41.79	
028	OC-14553	07/15/16	OG-1117712	11/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	341.6300	1.00	341.63	
028	OC-14553	07/15/16	OG-1117712	11/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	191.4400	1.00	191.44	
028	OC-14553	07/15/16	OG-1117712	11/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	68.8100	1.00	68.81	
028	OC-14553	07/15/16	OG-1117712	11/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	44.8400	1.00	44.84	
028	OC-14553		OG-1117712							Purchase Order Total		646.72	
028	OC-14553	07/15/16	OG-1117715	11/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	339.03	339.03	
028	OC-14553		OG-1117715							Purchase Order Total		339.03	
028	OC-14553	07/15/16	OG-1117844	11/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	69.4000	1.00	69.40	
028	OC-14553	07/15/16	OG-1117844	11/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	725.7600	1.00	725.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1117844	11/24/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	422.0100	1.00	422.01	
028	OC-14553	07/15/16	OG-1117844	11/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	152.1800	1.00	152.18	
028	OC-14553	07/15/16	OG-1117844	11/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	161.5500	1.00	161.55	
028	OC-14553	07/15/16	OG-1117844	11/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	45.9000	1.00	45.90	
028	OC-14553		OG-1117844						Purchase Order Total			1,576.80	
028	OC-14553	07/15/16	OG-1118102	11/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	32.6000	1.00	32.60	
028	OC-14553		OG-1118102						Purchase Order Total			32.60	
028	OC-14553	07/15/16	OG-1118147	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	488.8100	1.00	488.81	
028	OC-14553	07/15/16	OG-1118147	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN GROCERY PRODUCTS	68.8100	1.00	68.81	
028	OC-14553	07/15/16	OG-1118147	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	52.7300	1.00	52.73	
028	OC-14553	07/15/16	OG-1118147	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	51.3000	1.00	51.30	
028	OC-14553	07/15/16	OG-1118147	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	202.5200	1.00	202.52	
028	OC-14553		OG-1118147						Purchase Order Total			864.17	
028	OC-14553	07/15/16	OG-1118194	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	207.79	207.79	
028		07/15/16	OG-1118194	11/29/21	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	424.78	424.78	
028		07/15/16	OG-1118194	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	148.45	148.45	
028		07/15/16	OG-1118194	11/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	133.96	133.96	
028			OG-1118194						Purchase Order Total			914.98	
028	OC-14553	07/15/16	OG-1119650	12/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8200	1.00	37.82	
028	OC-14553		OG-1119650						Purchase Order Total			37.82	
028	OC-14553	07/15/16	OG-1119652	12/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	162.6300	1.00	162.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1119652	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	87.4300	1.00	87.43	
028		07/15/16	OG-1119652	12/03/21	507042	US FOODS INC - PURCHASING	380		PRODUCT CREDIT	40.9300	1.00-	40.93-	
028			OG-1119652							Purchase Order Total		209.13	
028	OC-14553	07/15/16	OG-1119653	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	39.9000	1.00	39.90	
028	OC-14553	07/15/16	OG-1119653	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	76.4800	1.00	76.48	
028		07/15/16	OG-1119653	12/03/21	507042	US FOODS INC - PURCHASING	380		PRODUCT CREDIT	31.0000	1.00-	31.00-	
028			OG-1119653							Purchase Order Total		85.38	
028	OC-14553	07/15/16	OG-1119655	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN	401.3400	1.00	401.34	
028	OC-14553	07/15/16	OG-1119655	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	689.6400	1.00	689.64	
028	OC-14553		OG-1119655							Purchase Order Total		1,090.98	
028	OC-14553	07/15/16	OG-1119656	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	32.2500	1.00	32.25	
028	OC-14553	07/15/16	OG-1119656	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	1049.6400	1.00	1,049.64	
028	OC-14553	07/15/16	OG-1119656	12/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	293.9800	1.00	293.98	
028	OC-14553		OG-1119656							Purchase Order Total		1,375.87	
028	OC-14553	07/15/16	OG-1120354	12/07/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	1.0000	266.45	266.45	
028	OC-14553	07/15/16	OG-1120354	12/07/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN	1.0000	216.79	216.79	
028		07/15/16	OG-1120354	12/07/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	1.0000	29.61	29.61	
028		07/15/16	OG-1120354	12/07/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY	1.0000	95.52	95.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1120354							Purchase Order Total		608.37	
028	OC-14553	07/15/16	OG-1120982	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.2300	1.00	26.23	
028	OC-14553		OG-1120982							Purchase Order Total		26.23	
028	OC-14553	07/15/16	OG-1120983	12/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	856.5700	1.00	856.57	
028	OC-14553	07/15/16	OG-1120983	12/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	767.9900	1.00	767.99	
028	OC-14553		OG-1120983							Purchase Order Total		1,624.56	
028	OC-14553	07/15/16	OG-1120985	12/09/21	507042	US FOODS INC - PURCHASING		75	OTHER NON-CORE/CATALOG PRODUCT	18.3100	1.00	18.31	
028	OC-14553	07/15/16	OG-1120985	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.8800	1.00	368.88	
028	OC-14553	07/15/16	OG-1120985	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.9400	1.00	56.94	
028		07/15/16	OG-1120985	12/09/21	507042	US FOODS INC - PURCHASING	380		CREDIT	40.9300	1.00-	40.93-	
028			OG-1120985							Purchase Order Total		403.20	
028	OC-14553	07/15/16	OG-1120988	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1344.0600	1.00	1,344.06	
028	OC-14553	07/15/16	OG-1120988	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.6700	1.00	96.67	
028	OC-14553	07/15/16	OG-1120988	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7700	1.00	32.77	
028		07/15/16	OG-1120988	12/09/21	507042	US FOODS INC - PURCHASING	380		CREDIT	31.0000	1.00-	31.00-	
028			OG-1120988							Purchase Order Total		1,442.50	
028	OC-14553	07/15/16	OG-1120990	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.4800	1.00	76.48	
028	OC-14553	07/15/16	OG-1120990	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	

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028	OC-14553	07/15/16	OG-1120990	12/09/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	87.4300	1.00	87.43	
028	OC-14553	07/15/16	OG-1120990	12/09/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG	162.6300	1.00	162.63	
028	OC-14553		OG-1120990							Purchase Order Total		366.44	
028	OC-14553	07/15/16	OG-1121972	12/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	552.6700	1.00	552.67	
028	OC-14553	07/15/16	OG-1121972	12/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	368.5500	1.00	368.55	
028	OC-14553	07/15/16	OG-1121972	12/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	109.1200	1.00	109.12	
028	OC-14553	07/15/16	OG-1121972	12/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN GROCERY PRODUCTS	49.9800	1.00	49.98	
028	OC-14553		OG-1121972							Purchase Order Total		1,080.32	
028	OC-14553	07/15/16	OG-1122104	12/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	84.1600	1.00	84.16	
028	OC-14553		OG-1122104							Purchase Order Total		84.16	
028	OC-14553	07/15/16	OG-1122459	12/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	232.79	232.79	
028	OC-14553	07/15/16	OG-1122459	12/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	84.54	84.54	
028		07/15/16	OG-1122459	12/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	101.78	101.78	
028			OG-1122459							Purchase Order Total		419.11	
028	OC-14553	07/15/16	OG-1123280	12/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	847.6700	1.00	847.67	
028	OC-14553		OG-1123280							Purchase Order Total		847.67	
028	OC-14553	07/15/16	OG-1123286	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.1000	1.00	173.10	
028	OC-14553	07/15/16	OG-1123286	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.3400	1.00	175.34	
028	OC-14553	07/15/16	OG-1123286	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.8600	1.00	174.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1123286	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.3400	1.00	40.34	
028	OC-14553		OG-1123286							Purchase Order Total		563.64	
028	OC-14553	07/15/16	OG-1123288	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	304.8200	1.00	304.82	
028	OC-14553	07/15/16	OG-1123288	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.9400	1.00	56.94	
028		07/15/16	OG-1123288	12/20/21	507042	US FOODS INC - PURCHASING	380		CREDITS	19.7600	1.00-	19.76-	
028			OG-1123288							Purchase Order Total		342.00	
028	OC-14553	07/15/16	OG-1123295	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	562.1100	1.00	562.11	
028	OC-14553	07/15/16	OG-1123295	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	397.8700	1.00	397.87	
028	OC-14553	07/15/16	OG-1123295	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	447.7700	1.00	447.77	
028		07/15/16	OG-1123295	12/20/21	507042	US FOODS INC - PURCHASING	380		CREDIT	87.6700	1.00-	87.67-	
028			OG-1123295							Purchase Order Total		1,320.08	
028	OC-14553	07/15/16	OG-1123342	12/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	339.59	339.59	
028		07/15/16	OG-1123342	12/20/21	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	273.57	273.57	
028		07/15/16	OG-1123342	12/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	371.64	371.64	
028			OG-1123342							Purchase Order Total		984.80	
028	OC-14553	07/15/16	OG-1123854	12/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	110.7000	1.00	110.70	
028	OC-14553	07/15/16	OG-1123854	12/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	433.2200	1.00	433.22	
028	OC-14553	07/15/16	OG-1123854	12/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.5000	1.00	142.50	

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028	OC-14553	07/15/16	OG-1123854	12/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	117.8500	1.00	117.85	
028	OC-14553	07/15/16	OG-1123854	12/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN GROC RESALE	28.0600	1.00	28.06	
028	OC-14553		OG-1123854						Purchase Order Total			832.33	
028	OC-14553	07/15/16	OG-1124386	12/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	497.4400	1.00	497.44	
028	OC-14553	07/15/16	OG-1124386	12/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	326.2600	1.00	326.26	
028	OC-14553	07/15/16	OG-1124386	12/27/21	507042	US FOODS INC - PURCHASING	380	75	P & P NON-CORE/CATALOG PRODUCT	332.8000	1.00	332.80	
028	OC-14553		OG-1124386						Purchase Order Total			1,156.50	
028	OC-14553	07/15/16	OG-1124522	12/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	500.58	500.58	
028	OC-14553	07/15/16	OG-1124522	12/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	301.96	301.96	
028		07/15/16	OG-1124522	12/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	78.96	78.96	
028		07/15/16	OG-1124522	12/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	39.91	39.91	
028			OG-1124522						Purchase Order Total			921.41	
028	OC-14553	07/15/16	OG-1124828	12/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	86.2000	1.00	86.20	
028	OC-14553	07/15/16	OG-1124828	12/29/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	64.7400	1.00	64.74	
028	OC-14553	07/15/16	OG-1124828	12/29/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.6800	1.00	292.68	
028	OC-14553		OG-1124828						Purchase Order Total			443.62	
028	OC-14599	09/08/16	OG-1113459	11/02/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	749.3900	1.00	749.39	
028	OC-14599		OG-1113459						Purchase Order Total			749.39	
028	OC-14599	09/08/16	OG-1113908	11/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	47.7100	1.00	47.71	
028	OC-14599		OG-1113908						Purchase Order Total			47.71	
028	OC-14599	09/08/16	OG-1115920	11/15/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,123.01	1,123.01	
028	OC-14599		OG-1115920						Purchase Order Total			1,123.01	
028	OC-14599	09/08/16	OG-1116107	11/16/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	644.8900	1.00	644.89	
028	OC-14599		OG-1116107						Purchase Order Total			644.89	
028	OC-14599	09/08/16	OG-1117741	11/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	537.7100	1.00	537.71	

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028	OC-14599		OG-1117741							Purchase Order Total		537.71	
028	OC-14599	09/08/16	OG-1118130	11/29/21	1313071	FARMER BROS CO	385	14	OTHER	9.7100	1.00	9.71	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1118130	11/29/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	377.7000	1.00	377.70	
028	OC-14599		OG-1118130							Purchase Order Total		387.41	
028	OC-14599	09/08/16	OG-1118297	11/29/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,230.17	1,230.17	
028	OC-14599		OG-1118297							Purchase Order Total		1,230.17	
028	OC-14599	09/08/16	OG-1119010	12/01/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.2100	1.00	24.21	
028	OC-14599		OG-1119010							Purchase Order Total		24.21	
028	OC-14599	09/08/16	OG-1119065	12/01/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	764.3900	1.00	764.39	
028	OC-14599		OG-1119065							Purchase Order Total		764.39	
028	OC-14599	09/08/16	OG-1121332	12/10/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	142.12	142.12	
028	OC-14599		OG-1121332							Purchase Order Total		142.12	
028	OC-14599	09/08/16	OG-1121745	12/13/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	814.4100	1.00	814.41	
028	OC-14599	09/08/16	OG-1121745	12/13/21	1313071	FARMER BROS CO	385	14	CANTEEN NDVA	111.5800	1.00	111.58	
									COFFEES & TEAS				
028	OC-14599		OG-1121745							Purchase Order Total		925.99	
028	OC-14599	09/08/16	OG-1122063	12/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	631.8900	1.00	631.89	
028	OC-14599	09/08/16	OG-1122063	12/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	73.0800	1.00	73.08	
028	OC-14599		OG-1122063							Purchase Order Total		704.97	
028	OC-14599	09/08/16	OG-1124255	12/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	499.54	499.54	
028	OC-14599		OG-1124255							Purchase Order Total		499.54	
028	OC-14599	09/08/16	OG-1124790	12/29/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	193.8000	1.00	193.80	
028	OC-14599	09/08/16	OG-1124790	12/29/21	1313071	FARMER BROS CO	385	14	OTHER	16.3200	1.00	16.32	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1124790	12/29/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	25.0000-	1.00	25.00-	
028	OC-14599		OG-1124790							Purchase Order Total		185.12	
028	OC-14811	06/20/17	OG-1117586	11/23/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	179.7200	1.00	179.72	
028	OC-14811		OG-1117586							Purchase Order Total		179.72	
028	OC-14811	06/20/17	OG-1121664	12/13/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-1121664							Purchase Order Total		204.24	
028	OC-14927	12/02/19	OG-1121026	12/09/21	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUNENZA VACCINE	2.0000	26.27	52.53	
028	OC-14927		OG-1121026							Purchase Order Total		52.53	
028	OC-14947	03/15/18	OG-1113595	11/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	693.9300	1.00	693.93	
028	OC-14947		OG-1113595							Purchase Order Total		693.93	

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028	OC-14947	03/15/18	OG-1113700	11/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI FOLD FOR HOUSEKEEPING	186.1000	1.00	186.10	
028	OC-14947		OG-1113700						Purchase Order Total			186.10	
028	OC-14947	03/15/18	OG-1114329	11/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	47.80	47.80	
028	OC-14947		OG-1114329						Purchase Order Total			47.80	
028	OC-14947	03/15/18	OG-1114668	11/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	897.6400	1.00	897.64	
028	OC-14947		OG-1114668						Purchase Order Total			897.64	
028	OC-14947	03/15/18	OG-1115210	11/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	61.10	61.10	
028	OC-14947		OG-1115210						Purchase Order Total			61.10	
028	OC-14947	03/15/18	OG-1115947	11/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	100.0000	1.00	100.00	
028	OC-14947		OG-1115947						Purchase Order Total			100.00	
028	OC-14947	03/15/18	OG-1116098	11/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1406.0300	1.00	1,406.03	
028	OC-14947	03/15/18	OG-1116098	11/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING ORDER	1146.1500	1.00	1,146.15	
028		03/15/18	OG-1116098	11/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH CAN LINERS REN11500 (10)	239.5000	1.00	239.50	
028		03/15/18	OG-1116098	11/16/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH CAN LINERS REN63314 (10)	197.8000	1.00	197.80	
028			OG-1116098						Purchase Order Total			2,989.48	
028	OC-14947	03/15/18	OG-1117265	11/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS LIDS FOR THANKSGIVING	342.3400	1.00	342.34	
028	OC-14947		OG-1117265						Purchase Order Total			342.34	
028	OC-14947	03/15/18	OG-1117965	11/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1877.6000	1.00	1,877.60	
028		03/15/18	OG-1117965	11/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	14.8000	1.00	14.80	
028		03/15/18	OG-1117965	11/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	59.2000	1.00	59.20	
028		03/15/18	OG-1117965	11/24/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	317.1600	1.00	317.16	
028			OG-1117965						Purchase Order Total			2,268.76	
028	OC-14947	03/15/18	OG-1118185	11/29/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	896.5800	1.00	896.58	
028		03/15/18	OG-1118185	11/29/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAFETY GLASSES	42.7200	1.00	42.72	

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			OG-1118185										
028													
028	OC-14947	03/15/18	OG-1119432	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	84.92	84.92	
028	OC-14947	03/15/18	OG-1119432	12/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	44.40	44.40	
028	OC-14947		OG-1119432										
028	OC-14947	03/15/18	OG-1120328	12/07/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	888.2400	1.00	888.24	
028	OC-14947	03/15/18	OG-1120328	12/07/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING ORDER	970.4100	1.00	970.41	
028		03/15/18	OG-1120328	12/07/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SOUFFLE CUPS	184.9600	1.00	184.96	
028			OG-1120328										
028	OC-14947	03/15/18	OG-1120589	12/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	368.6800	1.00	368.68	
028	OC-14947		OG-1120589										
028	OC-14947	03/15/18	OG-1121912	12/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	509.6800	1.00	509.68	
028	OC-14947		OG-1121912										
028	OC-14947	03/15/18	OG-1123507	12/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1055.2100	1.00	1,055.21	
028	OC-14947	03/15/18	OG-1123507	12/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING ORDER	986.4000	1.00	986.40	
028	OC-14947		OG-1123507										
028	OC-14947	03/15/18	OG-1124649	12/28/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	437.6100	1.00	437.61	
028	OC-14947		OG-1124649										
028	OC-14948	03/15/18	OG-1116076	11/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1119.6000	1.00	1,119.60	
028		03/15/18	OG-1116076	11/16/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	HOUSEHOLD & INSTIT EXP	1023.0000	1.00	1,023.00	
028			OG-1116076										
028	OC-14948	03/15/18	OG-1125069	12/30/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FORKS FOR SUPPLY	2.0000	24.40	48.80	
028	OC-14948		OG-1125069										
028	OC-14950	03/15/18	OG-1113725	11/02/21	501042	ECOLAB INC - PURCHASING	485	38	CBC	3.0000	31.23	93.69	
028	OC-14950	03/15/18	OG-1113725	11/02/21	501042	ECOLAB INC -	485	38	LEMON LIFT	3.0000	59.05	177.15	

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						PURCHASING							
028	OC-14950	03/15/18	OG-1113725	11/02/21	501042	ECOLAB INC - PURCHASING	485	38	ABC	3.0000	61.24	183.72	
028	OC-14950	03/15/18	OG-1113725	11/02/21	501042	ECOLAB INC - PURCHASING	485	38	HOMESTYLE	2.0000	116.79	233.58	
028	OC-14950	03/15/18	OG-1113725	11/02/21	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE	2.0000	48.81	97.62	
028	OC-14950		OG-1113725							Purchase Order Total		785.76	
028	OC-14950	03/15/18	OG-1114330	11/04/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	717.40	717.40	
028	OC-14950		OG-1114330							Purchase Order Total		717.40	
028	OC-14950	03/15/18	OG-1119417	12/02/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	108.14	108.14	
028		03/15/18	OG-1119417	12/02/21	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	254.72	254.72	
028			OG-1119417							Purchase Order Total		362.86	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	ZEPHAIR MOUNTAIN MIST	3.0000	45.41	136.23	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	ABC BOWL CLEANER	3.0000	61.24	183.72	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	GLASS FORCE	3.0000	32.07	96.21	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	ADV NXA AB FOAM HAND	15.0000	45.80	687.00	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	PEROX MULTI-SURF CLNR 2.5 GL	2.0000	50.25	100.50	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON EZE	2.0000	36.52	73.04	
028	OC-14950	03/15/18	OG-1120000	12/06/21	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER	5.0000	31.23	156.15	
028	OC-14950		OG-1120000							Purchase Order Total		1,432.85	
028	OC-14950	03/15/18	OG-1122974	12/17/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	219.89	219.89	
028	OC-14950		OG-1122974							Purchase Order Total		219.89	
028	OC-14993	05/15/18	OG-1113200	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIMERS FOR BRAVO	4.0000	64.12	256.48	
028	OC-14993		OG-1113200							Purchase Order Total		256.48	
028	OC-14993	05/15/18	OG-1113409	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, SARS ANTIGEN QUICKVU	37.0000	156.25	5,781.25	

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028		05/15/18	OG-1113409	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	14.0000-	24.71	345.94-	
028		05/15/18	OG-1113409	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	15.0000-	24.71	370.65-	
028		05/15/18	OG-1113409	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESTOCKING CHARGE	1.0000	148.26	148.26	
028		05/15/18	OG-1113409	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		FREIGHT	1.0000	65.00	65.00	
028		05/15/18	OG-1113409	11/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAREBACK FY 20	1.0000-	4,499.62	4,499.62-	
028			OG-1113409							Purchase Order Total		778.30	
028	OC-14993	05/15/18	OG-1113577	11/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	4,068.42	4,068.42	
028	OC-14993		OG-1113577							Purchase Order Total		4,068.42	
028	OC-14993	05/15/18	OG-1113580	11/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CAST PROTECTOR FOR TONI	2.0000	66.54	133.08	
028	OC-14993	05/15/18	OG-1113580	11/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR PAM	3.0000	124.16	372.48	
028	OC-14993		OG-1113580							Purchase Order Total		505.56	
028	OC-14993	05/15/18	OG-1113921	11/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	372.5000	1.00	372.50	
028		05/15/18	OG-1113921	11/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	48.8600	1.00	48.86	
028			OG-1113921							Purchase Order Total		421.36	
028	OC-14993	05/15/18	OG-1114030	11/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING CHANGE TRAY ROXY	12.0000	17.56	210.72	
028	OC-14993		OG-1114030							Purchase Order Total		210.72	
028	OC-14993	05/15/18	OG-1114108	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO CAP ROXY	1.0000	94.12	94.12	
028	OC-14993	05/15/18	OG-1114108	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMFORT BATH ROXY	1.0000	298.70	298.70	
028	OC-14993	05/15/18	OG-1114108	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBI GRIP TONI	2.0000	78.81	157.62	
028	OC-14993	05/15/18	OG-1114108	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT JOANN	3.0000	3.59	10.77	
028	OC-14993		OG-1114108							Purchase Order Total		561.21	
028	OC-14993	05/15/18	OG-1114326	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,370.56	1,370.56	
028		05/15/18	OG-1114326	11/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS &	1.0000	314.78	314.78	

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028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPOSABLE ITEMS FOOD EXPENSE-INSTITUTIONS	1.0000	20.94	20.94	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	2.30	2.30	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,241.35	1,241.35	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	85.44	85.44	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	15.32	15.32	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	44.00	44.00	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	22.56	22.56	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	352.11	352.11	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	15.24	15.24	
028		05/15/18	OG-1114326	11/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	44.00-	44.00-	
028			OG-1114326							Purchase Order Total		3,440.60	
028	OC-14993	05/15/18	OG-1114368	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1423.8500	1.00	1,423.85	
028	OC-14993	05/15/18	OG-1114368	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1259.2500	1.00	1,259.25	
028		05/15/18	OG-1114368	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MED BRIEFS	32.1200	1.00	32.12	
028		05/15/18	OG-1114368	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	VAPORUB	24.1600	1.00	24.16	
028		05/15/18	OG-1114368	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	DRAINAGE BAG HOLDER	193.6800	1.00	193.68	
028			OG-1114368							Purchase Order Total		2,933.06	
028	OC-14993	05/15/18	OG-1114375	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLAGEN FOR PAM	1.0000	124.10	124.10	
028	OC-14993	05/15/18	OG-1114375	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SARNA	3.0000	10.61	31.83	
028		05/15/18	OG-1114375	11/05/21	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SARNA CREDIT	1.0000	31.83-	31.83-	

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028			OG-1114375							Purchase Order Total		124.10	
028	OC-14993	05/15/18	OG-1114721	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX	10.0000	23.71	237.10	
028	OC-14993	05/15/18	OG-1114721	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT FOR FOXTROT	3.0000	3.59	10.77	
028	OC-14993		OG-1114721							Purchase Order Total		247.87	
028	OC-14993	05/15/18	OG-1114851	11/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SARNA	3.0000	10.61	31.83	
028	OC-14993		OG-1114851							Purchase Order Total		31.83	
028	OC-14993	05/15/18	OG-1115613	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1533.5300	1.00	1,533.53	
028	OC-14993	05/15/18	OG-1115613	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	369.1400	1.00	369.14	
028		05/15/18	OG-1115613	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VAPO RUB	24.1600	1.00	24.16	
028		05/15/18	OG-1115613	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	232.7500	1.00	232.75	
028			OG-1115613							Purchase Order Total		2,159.58	
028	OC-14993	05/15/18	OG-1115623	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOWER CHAIR FIX ARM	3.0000	290.48	871.44	
028	OC-14993		OG-1115623							Purchase Order Total		871.44	
028	OC-14993	05/15/18	OG-1115729	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONT FOR HENKE/SIMON BRAVO	99.8400	1.00	99.84	
028		05/15/18	OG-1115729	11/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	549.2900	1.00	549.29	
028			OG-1115729							Purchase Order Total		649.13	
028	OC-14993	05/15/18	OG-1115844	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	880.2300	1.00	880.23	
028		05/15/18	OG-1115844	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	382.0800	1.00	382.08	
028		05/15/18	OG-1115844	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	791.0400	1.00	791.04	
028		05/15/18	OG-1115844	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	382.0800	1.00	382.08	
028		05/15/18	OG-1115844	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.0600	1.00	14.06	
028		05/15/18	OG-1115844	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	54.8400	1.00	54.84	
028			OG-1115844							Purchase Order Total		2,504.33	

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028	OC-14993	05/15/18	OG-1115854	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.1000	1.00	31.10	
028		05/15/18	OG-1115854	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	7.1600	1.00	7.16	
028		05/15/18	OG-1115854	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	502.8000	1.00	502.80	
028		05/15/18	OG-1115854	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	569.2600	1.00	569.26	
028		05/15/18	OG-1115854	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	224.7600	1.00	224.76	
028			OG-1115854							Purchase Order Total		1,335.08	
028	OC-14993	05/15/18	OG-1115922	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT FOR JOANN	4.0000	3.59	14.36	
028		05/15/18	OG-1115922	11/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE FOR JOANN	2.0000	38.75	77.50	
028			OG-1115922							Purchase Order Total		91.86	
028	OC-14993	05/15/18	OG-1116091	11/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	23.51	23.51	
028		05/15/18	OG-1116091	11/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	117.70	117.70	
028			OG-1116091							Purchase Order Total		141.21	
028	OC-14993	05/15/18	OG-1116182	11/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEPENDS GUARD FOR MISTY	2.0000	38.75	77.50	
028		05/15/18	OG-1116182	11/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FEMALE URINALS FOR PAM	1.0000	33.48	33.48	
028			OG-1116182							Purchase Order Total		110.98	
028	OC-14993	05/15/18	OG-1116319	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	400.96	400.96	
028		05/15/18	OG-1116319	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	165.04	165.04	
028		05/15/18	OG-1116319	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	354.00	354.00	
028		05/15/18	OG-1116319	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	35.87	35.87	
028		05/15/18	OG-1116319	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,157.33	1,157.33	
028		05/15/18	OG-1116319	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	360.40	360.40	
028			OG-1116319							Purchase Order Total		2,473.60	

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028	OC-14993	05/15/18	OG-1116325	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	168.7800	1.00	168.78	
028		05/15/18	OG-1116325	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	125.0000	1.00	125.00	
028			OG-1116325							Purchase Order Total		293.78	
028	OC-14993	05/15/18	OG-1116441	11/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	130.80	130.80	
028	OC-14993		OG-1116441							Purchase Order Total		130.80	
028	OC-14993	05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN BARRIER	15.0000	47.80	717.00	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	48534	16.0000	6.39	102.16	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	1605	10.0000	28.20	282.00	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	1625	10.0000	28.20	282.00	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	10312547428306	48.0000	.77	36.96	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	16-SCF11	96.0000	1.66	159.36	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	4832	8.0000	21.21	169.68	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	165-FT100	300.0000	.75	225.00	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WPW100 / 6399SP	588.0000	3.05	1,793.40	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	2094N	36.0000	16.34	588.16	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	PREFILL, WATER	200.0000	2.49	497.60	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	470	00	18174	10.0000	26.85	268.50	
028		05/15/18	OG-1117089	11/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	108-PC1000	16.0000	31.96	511.36	
028			OG-1117089							Purchase Order Total		5,633.18	
028	OC-14993	05/15/18	OG-1117257	11/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IODASORB FOR ECHO	2.0000	57.87	115.74	
028	OC-14993		OG-1117257							Purchase Order Total		115.74	
028	OC-14993	05/15/18	OG-1117551	11/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1773.5900	1.00	1,773.59	

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028		05/15/18	OG-1117551	11/23/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	429.6000	1.00	429.60	
028			OG-1117551							Purchase Order Total		2,203.19	
028	OC-14993	05/15/18	OG-1117743	11/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	56.00	56.00	
028	OC-14993		OG-1117743							Purchase Order Total		56.00	
028	OC-14993	05/15/18	OG-1117843	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1246.2800	1.00	1,246.28	
028	OC-14993	05/15/18	OG-1117843	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	7308.5100	1.00	7,308.51	
028		05/15/18	OG-1117843	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETERS	151.8900	1.00	151.89	
028		05/15/18	OG-1117843	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	31.2500-	1.00	31.25-	
028			OG-1117843							Purchase Order Total		8,675.43	
028	OC-14993	05/15/18	OG-1117999	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	289.68	289.68	
028	OC-14993		OG-1117999							Purchase Order Total		289.68	
028	OC-14993	05/15/18	OG-1118025	11/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 CS FOR BRAVO 2 CS FOR ALPHA	199.6800	1.00	199.68	
028	OC-14993		OG-1118025							Purchase Order Total		199.68	
028	OC-14993	05/15/18	OG-1118177	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS FOR J303	5.0000	76.52	382.60	
028		05/15/18	OG-1118177	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING FOR PAM	4.0000	25.40	101.60	
028		05/15/18	OG-1118177	11/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT FOR JOANN	8.0000	3.59	28.72	
028			OG-1118177							Purchase Order Total		512.92	
028	OC-14993	05/15/18	OG-1118449	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERABAND FOR GENESIS	106.9900	1.00	106.99	
028	OC-14993	05/15/18	OG-1118449	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	237.1000	1.00	237.10	
028	OC-14993		OG-1118449							Purchase Order Total		344.09	
028	OC-14993	05/15/18	OG-1118451	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3840.0900	1.00	3,840.09	
028		05/15/18	OG-1118451	11/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	180.3200	1.00	180.32	
028		05/15/18	OG-1118451	11/30/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	29.7600	1.00	29.76	

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						SURGICAL GOVE			EXP				
028		05/15/18	OG-1118451	11/30/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	29.7600	1.00	29.76	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1118451	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	62.2000	1.00	62.20	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1118451							Purchase Order Total		4,142.13	
028	OC-14993	05/15/18	OG-1118478	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	68.4000	1.00	68.40	
						SURGICAL GOVE							
028	OC-14993		OG-1118478							Purchase Order Total		68.40	
028	OC-14993	05/15/18	OG-1118611	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	618.6000	1.00	618.60	
						SURGICAL GOVE							
028		05/15/18	OG-1118611	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	589.6500	1.00	589.65	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1118611	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	252.2600	1.00	252.26	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1118611	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	125.2800	1.00	125.28	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1118611	11/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	28.9500	1.00	28.95	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1118611							Purchase Order Total		1,614.74	
028	OC-14993	05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	168.15	168.15	
						SURGICAL GOVE							
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	1,039.42	1,039.42	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	264.00	264.00	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	167.12	167.12	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	10.16	10.16	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	94.26	94.26	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	769.52	769.52	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	106.32	106.32	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
									S				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	27.92	27.92	
						SURGICAL GOVE			EXPENSE-INSTITUTION				

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									S				
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,025.37	1,025.37	
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	147.90	147.90	
028		05/15/18	OG-1119443	12/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	101.00	101.00	
028			OG-1119443						Purchase Order Total			3,921.14	
028	OC-14993	05/15/18	OG-1119657	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3248.9000	1.00	3,248.90	
028	OC-14993	05/15/18	OG-1119657	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	416.2700	1.00	416.27	
028		05/15/18	OG-1119657	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	19.6200	1.00	19.62	
028			OG-1119657						Purchase Order Total			3,684.79	
028	OC-14993	05/15/18	OG-1119678	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQUILITY FOR PAM	112.9200	1.00	112.92	
028	OC-14993	05/15/18	OG-1119678	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR PAM	372.4800	1.00	372.48	
028	OC-14993		OG-1119678						Purchase Order Total			485.40	
028	OC-14993	05/15/18	OG-1119697	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	79.19	79.19	
028	OC-14993		OG-1119697						Purchase Order Total			79.19	
028	OC-14993	05/15/18	OG-1119826	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1 ML SYRINGE FOR TONI	19.2800	1.00	19.28	
028	OC-14993		OG-1119826						Purchase Order Total			19.28	
028	OC-14993	05/15/18	OG-1119909	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IODASORB	2.0000	57.87	115.74	
028	OC-14993		OG-1119909						Purchase Order Total			115.74	
028	OC-14993	05/15/18	OG-1120484	12/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	310.6600	1.00	310.66	
028	OC-14993		OG-1120484						Purchase Order Total			310.66	
028	OC-14993	05/15/18	OG-1120565	12/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	51.90	51.90	
028	OC-14993		OG-1120565						Purchase Order Total			51.90	
028	OC-14993	05/15/18	OG-1120587	12/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESSION BANDAGES FOR BRAVO	6.0000	94.99	569.94	
028		05/15/18	OG-1120587	12/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NAIL BRUSHES FOR DELTA	1.0000	15.63	15.63	

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028		05/15/18	OG-1120587	12/08/21	1933463	MCKESSON MEDICAL	475	00	ICY HOT FOR FOXTROT	3.0000	3.59	10.77	
			OG-1120587			SURGICAL GOVE							
										Purchase Order Total		596.34	
028	OC-14993	05/15/18	OG-1120738	12/09/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	79.64	79.64	
						SURGICAL GOVE							
										Purchase Order Total		79.64	
028	OC-14993	05/15/18	OG-1121138	12/10/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	941.9100	1.00	941.91	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1121138	12/10/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1241.2200	1.00	1,241.22	
						SURGICAL GOVE							
028		05/15/18	OG-1121138	12/10/21	1933463	MCKESSON MEDICAL	475	00	SPIROMETER	71.4100	1.00	71.41	
						SURGICAL GOVE							
028		05/15/18	OG-1121138	12/10/21	1933463	MCKESSON MEDICAL	475	00	ALOE VESTA	66.6000	1.00	66.60	
						SURGICAL GOVE							
028		05/15/18	OG-1121138	12/10/21	1933463	MCKESSON MEDICAL	475	00	WASH BASIN	28.5100	1.00	28.51	
						SURGICAL GOVE							
028		05/15/18	OG-1121138	12/10/21	1933463	MCKESSON MEDICAL	475	00	BABY POWDER	26.8000	1.00	26.80	
						SURGICAL GOVE							
										Purchase Order Total		2,376.45	
028	OC-14993	05/15/18	OG-1121390	12/10/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	67.66	67.66	
						SURGICAL GOVE							
028		05/15/18	OG-1121390	12/10/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	141.12	141.12	
						SURGICAL GOVE							
028		05/15/18	OG-1121390	12/10/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	356.61	356.61	
						SURGICAL GOVE							
028		05/15/18	OG-1121390	12/10/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	56.00	56.00	
						SURGICAL GOVE							
028		05/15/18	OG-1121390	12/10/21	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	27.92	27.92	
						SURGICAL GOVE							
028		05/15/18	OG-1121390	12/10/21	1933463	MCKESSON MEDICAL	578	00	HOUSEHOLD & INSTIT	1.0000	176.00	176.00	
						SURGICAL GOVE			EXP				
										Purchase Order Total		825.31	
028	OC-14993	05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	35.9400	1.00	35.94	
						SURGICAL GOVE							
028		05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	359.8200	1.00	359.82	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	237.4400	1.00	237.44	
						SURGICAL GOVE			SUPPLIES-OTHER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	28.5100	1.00	28.51	
028		05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1357.6400	1.00	1,357.64	
028		05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	860.0000	1.00	860.00	
028		05/15/18	OG-1121593	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	333.3600	1.00	333.36	
028			OG-1121593							Purchase Order Total		3,212.71	
028	OC-14993	05/15/18	OG-1121657	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COAGU STRIPS FOR BRENDA/LAB	2.0000	202.00	404.00	
028	OC-14993	05/15/18	OG-1121657	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT FOR PAM	2.0000	3.59	7.18	
028	OC-14993		OG-1121657							Purchase Order Total		411.18	
028	OC-14993	05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	144.0000	1.07	154.75	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN BARRIER	15.0000	47.80	717.00	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUSSIN DM	24.0000	2.47	59.28	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASINS, WASH, PLASTIC, HOS	100.0000	.47	47.00	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	30.60	306.00	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	36.0000	83.04	2,989.44	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	8.0000	47.76	382.08	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028		05/15/18	OG-1121750	12/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	36.0000	20.32	731.52	
028			OG-1121750							Purchase Order Total		6,423.87	
028	OC-14993	05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	640.5600	1.00	640.56	
028	OC-14993	05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1442.2800	1.00	1,442.28	
028	OC-14993	05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT FOR JOANN	17.9500	1.00	17.95	

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028	OC-14993	05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEN GUARDS FOR JO	38.7500	1.00	38.75	
028	OC-14993	05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV FOR BRENDA	72.4200	1.00	72.42	
028	OC-14993	05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TENA FOR PAM	49.9200	1.00	49.92	
028		05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT PACKS	103.3200	1.00	103.32	
028		05/15/18	OG-1122794	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VAPO RUB	24.1600	1.00	24.16	
028			OG-1122794						Purchase Order Total			2,389.36	
028	OC-14993	05/15/18	OG-1122969	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	60.16	60.16	
028		05/15/18	OG-1122969	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	12.16	12.16	
028			OG-1122969						Purchase Order Total			72.32	
028	OC-14993	05/15/18	OG-1123416	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3XL BRIEFS FOR ROXY	49.9200	1.00	49.92	
028	OC-14993	05/15/18	OG-1123416	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BUNION CUSHIONS FOR BRAVO	6.9000	1.00	6.90	
028	OC-14993	05/15/18	OG-1123416	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES FOR GENESIS #CFF203	67.9100	1.00	67.91	
028		05/15/18	OG-1123416	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODES-GENESIS ETA 1-31-22	202.4800	1.00	202.48	
028			OG-1123416						Purchase Order Total			327.21	
028	OC-14993	05/15/18	OG-1123495	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IODASORB FOR JOANN	115.7400	1.00	115.74	
028	OC-14993		OG-1123495						Purchase Order Total			115.74	
028	OC-14993	05/15/18	OG-1123674	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	58.73	58.73	
028	OC-14993		OG-1123674						Purchase Order Total			58.73	
028	OC-14993	05/15/18	OG-1123676	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	301.77	301.77	
028	OC-14993		OG-1123676						Purchase Order Total			301.77	
028	OC-14993	05/15/18	OG-1123864	12/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING FOR ROXY	1.0000	90.16	90.16	
028	OC-14993	05/15/18	OG-1123864	12/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PULL TIGHT FOR PHARMACY	1.0000	20.54	20.54	
028	OC-14993	05/15/18	OG-1123864	12/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OSMOLITE FOR	5.0000	31.11	155.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MICHELE				
028	OC-14993		OG-1123864							Purchase Order Total		266.25	
028	OC-14993	05/15/18	OG-1124094	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	5590.3900	1.00	5,590.39	
028	OC-14993	05/15/18	OG-1124094	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	625.3400	1.00	625.34	
028		05/15/18	OG-1124094	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IRRIGATION TRAY	63.6800	1.00	63.68	
028		05/15/18	OG-1124094	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	28MM CATHETERS	109.6800	1.00	109.68	
028		05/15/18	OG-1124094	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	26.1600	1.00	26.16	
028			OG-1124094							Purchase Order Total		6,415.25	
028	OC-14993	05/15/18	OG-1124238	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETERS COUDE 16	1.0000	151.89	151.89	
028		05/15/18	OG-1124238	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETERS COUDE 18	3.0000	30.38	91.14	
028		05/15/18	OG-1124238	12/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	18 FR CATHETER	5.0000	17.35	86.75	
028			OG-1124238							Purchase Order Total		329.78	
028	OC-14993	05/15/18	OG-1124516	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	226.9600	1.00	226.96	
028	OC-14993		OG-1124516							Purchase Order Total		226.96	
028	OC-14993	05/15/18	OG-1124519	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1734.4700	1.00	1,734.47	
028		05/15/18	OG-1124519	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1581.1200	1.00	1,581.12	
028		05/15/18	OG-1124519	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1132.8000	1.00	1,132.80	
028		05/15/18	OG-1124519	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	576.0000	1.00	576.00	
028		05/15/18	OG-1124519	12/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	264.0000	1.00	264.00	
028			OG-1124519							Purchase Order Total		5,288.39	
028	OC-14993	05/15/18	OG-1124583	12/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	72.4200	1.00	72.42	
028	OC-14993		OG-1124583							Purchase Order Total		72.42	
028	OC-14993	05/15/18	OG-1124728	12/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	432.40	432.40	

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028		05/15/18	OG-1124728	12/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	306.84	306.84	
028		05/15/18	OG-1124728	12/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	431.04	431.04	
028		05/15/18	OG-1124728	12/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	820.29	820.29	
028			OG-1124728						Purchase Order Total			1,990.57	
028	OC-14993	05/15/18	OG-1124775	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NOTRAUM FOR PAM	1.0000	159.80	159.80	
028		05/15/18	OG-1124775	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TENA 3X FOR PAM	2.0000	49.92	99.84	
028			OG-1124775						Purchase Order Total			259.64	
028	OC-14993	05/15/18	OG-1124825	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GASTRO KIT	5.0000	108.69	543.45	
028		05/15/18	OG-1124825	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.25	202.50	
028		05/15/18	OG-1124825	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	48.0000	35.80	1,718.40	
028		05/15/18	OG-1124825	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	65	PADS, ALCOHOL PREP, STERIL	100.0000	1.93	193.00	
028		05/15/18	OG-1124825	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	216.0000	1.44	310.36	
028		05/15/18	OG-1124825	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	490	93	GEL, ULTRASOUND PNK	24.0000	1.84	44.04	
028			OG-1124825						Purchase Order Total			3,011.75	
028	OC-14993	05/15/18	OG-1124881	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	G5 TRAINER	1.0000	504.23	504.23	
028		05/15/18	OG-1124881	12/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	G5 DEFIBRILATOR	1.0000	1,628.25	1,628.25	
028			OG-1124881						Purchase Order Total			2,132.48	
028	OC-14993	05/15/18	OG-1124973	12/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	268.2300	1.00	268.23	
028	OC-14993	05/15/18	OG-1124973	12/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	919.8600	1.00	919.86	
028	OC-14993		OG-1124973						Purchase Order Total			1,188.09	
028	OC-14993	05/15/18	OG-1125105	12/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ICY HOT	28.7200	1.00	28.72	
028	OC-14993		OG-1125105						Purchase Order Total			28.72	
028	OC-15000	06/14/18	OG-1114434	11/05/21	1164823	WW GRAINGER INC -	445	00	TRASH BAGS FOR	9.0000	27.50	247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SUPPLY				
028	OC-15000		OG-1114434									Purchase Order Total	247.50
028	OC-15000	06/14/18	OG-1115025	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	614.8200	1.00	614.82	
028	OC-15000		OG-1115025									Purchase Order Total	614.82
028	OC-15000	06/14/18	OG-1116096	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	893.6000	1.00	893.60	
028	OC-15000		OG-1116096									Purchase Order Total	893.60
028	OC-15000	06/14/18	OG-1116697	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	79.70	79.70	
028	OC-15000		OG-1116697									Purchase Order Total	79.70
028	OC-15000	06/14/18	OG-1117710	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.6500	1.00	232.65	
028	OC-15000		OG-1117710									Purchase Order Total	232.65
028	OC-15000	06/14/18	OG-1118162	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2800	1.00	155.28	
028		06/14/18	OG-1118162	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	218.5200	1.00	218.52	
028		06/14/18	OG-1118162	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	648.2200	1.00	648.22	
028			OG-1118162									Purchase Order Total	1,022.02
028	OC-15000	06/14/18	OG-1118303	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	724.74	724.74	
028		06/14/18	OG-1118303	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	80.46	80.46	
028		06/14/18	OG-1118303	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	96.36	96.36	
028		06/14/18	OG-1118303	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOWELS	1.0000	200.34	200.34	
028			OG-1118303									Purchase Order Total	1,101.90
028	OC-15000	06/14/18	OG-1119472	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	95.76	95.76	
028	OC-15000		OG-1119472									Purchase Order Total	95.76
028	OC-15000	06/14/18	OG-1119991	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR SUPPLY	247.5000	1.00	247.50	
028	OC-15000	06/14/18	OG-1119991	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR HOUSEKEEPING	1053.1600	1.00	1,053.16	
028		06/14/18	OG-1119991	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOD SENSE FRESHNER FOR ED	42.2300	1.00	42.23	

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028			OG-1119991							Purchase Order Total		1,342.89	
028	OC-15000	06/14/18	OG-1120367	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1861.2000	1.00	1,861.20	
028	OC-15000		OG-1120367							Purchase Order Total		1,861.20	
028	OC-15000	06/14/18	OG-1120539	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASCADE FOR SUPPLY	4.0000	15.61	62.45	
028	OC-15000		OG-1120539							Purchase Order Total		62.45	
028	OC-15000	06/14/18	OG-1122359	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOM FOR ED	1.0000	15.76	15.76	
028	OC-15000		OG-1122359							Purchase Order Total		15.76	
028	OC-15000	06/14/18	OG-1122657	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES FOR LANCE	17.5900	1.00	17.59	
028	OC-15000		OG-1122657							Purchase Order Total		17.59	
028	OC-15000	06/14/18	OG-1123006	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES FOR MAINTENANCE/PAM	20.0000	40.07	801.40	
028	OC-15000		OG-1123006							Purchase Order Total		801.40	
028	OC-15000	06/14/18	OG-1123574	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.1600	1.00	326.16	
028	OC-15000		OG-1123574							Purchase Order Total		326.16	
028	OC-15006	07/02/18	OG-1114327	11/04/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	48.71	48.71	
028		07/02/18	OG-1114327	11/04/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	80.50	80.50	
028		07/02/18	OG-1114327	11/04/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	393.90	393.90	
028		07/02/18	OG-1114327	11/04/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	229.53	229.53	
028			OG-1114327							Purchase Order Total		752.64	
028	OC-15006	07/02/18	OG-1115929	11/15/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2634.9600	1.00	2,634.96	
028	OC-15006		OG-1115929							Purchase Order Total		2,634.96	
028	OC-15006	07/02/18	OG-1116132	11/16/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XXL GLOVES	8.0000	170.94	1,367.52	
028	OC-15006		OG-1116132							Purchase Order Total		1,367.52	
028	OC-15006	07/02/18	OG-1117064	11/19/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	553.68	553.68	
028	OC-15006		OG-1117064							Purchase Order Total		553.68	
028	OC-15006	07/02/18	OG-1119426	12/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	48.71	48.71	

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028		07/02/18	OG-1119426	12/02/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	69.60	69.60	
028			OG-1119426							Purchase Order Total		118.31	
028	OC-15060	11/02/18	OG-1113613	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,644.57	4,644.57	
028	OC-15060	11/02/18	OG-1113613	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	352.06	352.06	
028	OC-15060	11/02/18	OG-1113613	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	150.68	150.68	
028		11/02/18	OG-1113613	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	148.37	148.37	
028			OG-1113613							Purchase Order Total		5,295.68	
028	OC-15060	11/02/18	OG-1113961	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	275.1400	1.00	275.14	
028	OC-15060	11/02/18	OG-1113961	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	132.3500	1.00	132.35	
028	OC-15060	11/02/18	OG-1113961	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1113961	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	288.0500	1.00	288.05	
028	OC-15060	11/02/18	OG-1113961	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.9500-	1.00	22.95-	
028	OC-15060	11/02/18	OG-1113961	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.5700-	1.00	28.57-	
028	OC-15060		OG-1113961							Purchase Order Total		716.88	
028	OC-15060	11/02/18	OG-1114221	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	52.62	52.62	
028	OC-15060		OG-1114221							Purchase Order Total		52.62	

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028	OC-15060	11/02/18	OG-1114294	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.7200	1.00	239.72	
028	OC-15060	11/02/18	OG-1114294	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	252.9200	1.00	252.92	
028	OC-15060		OG-1114294							Purchase Order Total		492.64	
028	OC-15060	11/02/18	OG-1114295	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS		0.00		
028	OC-15060	11/02/18	OG-1114295	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4417.3800	1.00	4,417.38	
028		11/02/18	OG-1114295	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	20.1800	1.00-	20.18-	
028			OG-1114295							Purchase Order Total		4,397.20	
028	OC-15060	11/02/18	OG-1114297	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.7600	1.00	96.76	
028	OC-15060	11/02/18	OG-1114297	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	176.1400	1.00	176.14	
028	OC-15060	11/02/18	OG-1114297	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1645.9900	1.00	1,645.99	
028		11/02/18	OG-1114297	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	32.9800	1.00-	32.98-	
028			OG-1114297							Purchase Order Total		1,885.91	
028	OC-15060	11/02/18	OG-1114298	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.4100	1.00	59.41	
028	OC-15060	11/02/18	OG-1114298	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1253.6200	1.00	1,253.62	
028		11/02/18	OG-1114298	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	1.0400	1.00-	1.04-	

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028			OG-1114298							Purchase Order Total		1,311.99	
028	OC-15060	11/02/18	OG-1114300	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.0300	1.00	57.03	
028	OC-15060	11/02/18	OG-1114300	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1606.4300	1.00	1,606.43	
028	OC-15060	11/02/18	OG-1114300	11/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2427.8700	1.00	2,427.87	
028	OC-15060		OG-1114300							Purchase Order Total		4,091.33	
028	OC-15060	11/02/18	OG-1114693	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1694.5300	1.00	1,694.53	
028	OC-15060	11/02/18	OG-1114693	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	443.0200	1.00	443.02	
028	OC-15060	11/02/18	OG-1114693	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTN RESALE FOOD PRODUCTS	162.2900	1.00	162.29	
028	OC-15060	11/02/18	OG-1114693	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN PAPER AND PLASTICS	32.2200	1.00	32.22	
028	OC-15060	11/02/18	OG-1114693	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10.6000-	1.00	10.60-	
028	OC-15060		OG-1114693							Purchase Order Total		2,321.46	
028	OC-15060	11/02/18	OG-1114699	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1391.0700	1.00	1,391.07	
028	OC-15060	11/02/18	OG-1114699	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	605.0200	1.00	605.02	
028	OC-15060	11/02/18	OG-1114699	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1114699	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	560.9600	1.00	560.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1114699							Purchase Order Total		2,591.25	
028	OC-15060	11/02/18	OG-1114778	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,766.30	2,766.30	
028	OC-15060	11/02/18	OG-1114778	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	426.64	426.64	
028	OC-15060	11/02/18	OG-1114778	11/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	61.35	61.35	
028	OC-15060		OG-1114778							Purchase Order Total		3,254.29	
028	OC-15060	11/02/18	OG-1115438	11/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.40	21.40	
028	OC-15060		OG-1115438							Purchase Order Total		21.40	
028	OC-15060	11/02/18	OG-1115439	11/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	85.98	85.98	
028	OC-15060		OG-1115439							Purchase Order Total		85.98	
028	OC-15060	11/02/18	OG-1115883	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	44.3200	1.00	44.32	
028	OC-15060		OG-1115883							Purchase Order Total		44.32	
028	OC-15060	11/02/18	OG-1115908	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,529.78	5,529.78	
028	OC-15060	11/02/18	OG-1115908	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	104.60	104.60	
028	OC-15060	11/02/18	OG-1115908	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	418.69	418.69	
028		11/02/18	OG-1115908	11/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	42.27	42.27	
028			OG-1115908							Purchase Order Total		6,095.34	
028	OC-15060	11/02/18	OG-1116077	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	44.3200	1.00	44.32	

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028	OC-15060		OG-1116077							Purchase Order Total		44.32	
028	OC-15060	11/02/18	OG-1116563	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	107.57	107.57	
028	OC-15060		OG-1116563							Purchase Order Total		107.57	
028	OC-15060	11/02/18	OG-1116888	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	337.2200	1.00	337.22	
028	OC-15060		OG-1116888							Purchase Order Total		337.22	
028	OC-15060	11/02/18	OG-1116889	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	870.4700	1.00	870.47	
028	OC-15060	11/02/18	OG-1116889	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.0400	1.00	89.04	
028		11/02/18	OG-1116889	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	50.7600	1.00-	50.76-	
028		11/02/18	OG-1116889	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	3.2900	1.00-	3.29-	
028			OG-1116889							Purchase Order Total		905.46	
028	OC-15060	11/02/18	OG-1116892	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3758.0100	1.00	3,758.01	
028	OC-15060	11/02/18	OG-1116892	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1201.3900	1.00	1,201.39	
028	OC-15060	11/02/18	OG-1116892	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.2500	1.00	49.25	
028	OC-15060	11/02/18	OG-1116892	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.9600	1.00	160.96	
028	OC-15060		OG-1116892							Purchase Order Total		5,169.61	
028	OC-15060	11/02/18	OG-1116893	11/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3752.0600	1.00	3,752.06	
028	OC-15060	11/02/18	OG-1116893	11/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	294.2400	1.00	294.24	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1116893	11/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1382.4000	1.00	1,382.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1116893	11/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	65.4400	1.00	65.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1116893	11/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	30.8800	1.00	30.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1116893							Purchase Order Total		5,525.02	
028	OC-15060	11/02/18	OG-1116953	11/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	196.9300	1.00	196.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1116953	11/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	147.1200	1.00	147.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1116953	11/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	346.4100	1.00	346.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1116953	11/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	31.0700	1.00	31.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1116953							Purchase Order Total		721.53	
028	OC-15060	11/02/18	OG-1117324	11/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,479.08	4,479.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117324	11/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	327.84	327.84	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1117324	11/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	40.16	40.16	
						DISTRIBUTING, KEARNEY							
028			OG-1117324							Purchase Order Total		4,847.08	
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	1111.8600	1.00	1,111.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	621.5400	1.00	621.54	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	CANTEEN RESALE FOOD PRODUCTS	207.7500	1.00	207.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	109.4500	1.00	109.45	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	18.8400-	1.00	18.84-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	21.2000	1.00	21.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117464	11/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	343.7100	1.00	343.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1117464						Purchase Order Total			2,396.67	
028	OC-15060	11/02/18	OG-1117720	11/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1084.7200	1.00	1,084.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117720	11/23/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1063.2000	1.00	1,063.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117720	11/23/21	500555	CASH WA	962	40	CANTEEN RESALE FOOD PRODUCTS	494.2300	1.00	494.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1117720	11/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	116.9000-	1.00	116.90-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1117720						Purchase Order Total			2,525.25	
028	OC-15060	11/02/18	OG-1118098	11/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	1618.6900	1.00	1,618.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1118098	11/24/21	500555	CASH WA	962	40	PAPER AND PLASTICS	295.7600	1.00	295.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1118098	11/24/21	500555	CASH WA	962	40	CHEMICALS	383.8600	1.00	383.86	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1118098	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	334.1400	1.00	334.14	
028	OC-15060	11/02/18	OG-1118098	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.1200	1.00	175.12	
028	OC-15060		OG-1118098							Purchase Order Total		2,807.57	
028	OC-15060	11/02/18	OG-1118213	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,023.64	4,023.64	
028	OC-15060	11/02/18	OG-1118213	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	278.49	278.49	
028	OC-15060	11/02/18	OG-1118213	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	207.78	207.78	
028	OC-15060		OG-1118213							Purchase Order Total		4,509.91	
028	OC-15060	11/02/18	OG-1118299	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	72.84	72.84	
028	OC-15060		OG-1118299							Purchase Order Total		72.84	
028	OC-15060	11/02/18	OG-1119579	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	101.54	101.54	
028	OC-15060		OG-1119579							Purchase Order Total		101.54	
028	OC-15060	11/02/18	OG-1119644	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.8900	1.00	159.89	
028	OC-15060	11/02/18	OG-1119644	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	188.5700	1.00	188.57	
028	OC-15060		OG-1119644							Purchase Order Total		348.46	
028	OC-15060	11/02/18	OG-1119646	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	122.0400	1.00	122.04	
028	OC-15060	11/02/18	OG-1119646	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	213.7800	1.00	213.78	
028	OC-15060		OG-1119646							Purchase Order Total		335.82	

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028	OC-15060	11/02/18	OG-1119647	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2727.3800	1.00	2,727.38	
028	OC-15060	11/02/18	OG-1119647	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1128.9500	1.00	1,128.95	
028		11/02/18	OG-1119647	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	18.2800	1.00-	18.28-	
028			OG-1119647							Purchase Order Total		3,838.05	
028	OC-15060	11/02/18	OG-1119648	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1034.9500	1.00	1,034.95	
028	OC-15060	11/02/18	OG-1119648	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1370.3400	1.00	1,370.34	
028	OC-15060	11/02/18	OG-1119648	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.6800	1.00	71.68	
028		11/02/18	OG-1119648	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	134.2600	1.00-	134.26-	
028			OG-1119648							Purchase Order Total		2,342.71	
028	OC-15060	11/02/18	OG-1119681	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.6900	1.00	40.69	
028	OC-15060	11/02/18	OG-1119681	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.0400	1.00	89.04	
028	OC-15060	11/02/18	OG-1119681	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	409.6500	1.00	409.65	
028	OC-15060	11/02/18	OG-1119681	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.4700	1.00	57.47	
028	OC-15060		OG-1119681							Purchase Order Total		596.85	
028	OC-15060	11/02/18	OG-1119771	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.8500	1.00	38.85	

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028	OC-15060		OG-1119771							Purchase Order Total		38.85	
028	OC-15060	11/02/18	OG-1120349	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,194.52	3,194.52	
028	OC-15060	11/02/18	OG-1120349	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	1.0000	45.60	45.60	
028	OC-15060	11/02/18	OG-1120349	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028	OC-15060	11/02/18	OG-1120349	12/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	85.08	85.08	
028	OC-15060		OG-1120349							Purchase Order Total		3,382.00	
028	OC-15060	11/02/18	OG-1120526	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	75.5400	1.00	75.54	
028	OC-15060		OG-1120526							Purchase Order Total		75.54	
028	OC-15060	11/02/18	OG-1120528	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	100.0000	1.00	100.00	
028	OC-15060		OG-1120528							Purchase Order Total		100.00	
028	OC-15060	11/02/18	OG-1120564	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	260.2800	1.00	260.28	
028	OC-15060	11/02/18	OG-1120564	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1326.5600	1.00	1,326.56	
028	OC-15060		OG-1120564							Purchase Order Total		1,586.84	
028	OC-15060	11/02/18	OG-1120973	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.7100	1.00	212.71	
028	OC-15060		OG-1120973							Purchase Order Total		212.71	
028	OC-15060	11/02/18	OG-1120978	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15.9200	1.00	15.92	
028	OC-15060	11/02/18	OG-1120978	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2042.0600	1.00	2,042.06	

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028	OC-15060	11/02/18	OG-1120978	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1552.4000	1.00	1,552.40	
028	OC-15060		OG-1120978							Purchase Order Total		3,610.38	
028	OC-15060	11/02/18	OG-1121530	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1326.9600	1.00	1,326.96	
028	OC-15060	11/02/18	OG-1121530	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	336.0900	1.00	336.09	
028	OC-15060	11/02/18	OG-1121530	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	548.7700	1.00	548.77	
028	OC-15060	11/02/18	OG-1121530	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.2000-	1.00	53.20-	
028	OC-15060	11/02/18	OG-1121530	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.6800-	1.00	25.68-	
028	OC-15060		OG-1121530							Purchase Order Total		2,132.94	
028	OC-15060	11/02/18	OG-1121545	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1497.9100	1.00	1,497.91	
028	OC-15060	11/02/18	OG-1121545	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	732.5400	1.00	732.54	
028	OC-15060	11/02/18	OG-1121545	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	606.4800	1.00	606.48	
028	OC-15060	11/02/18	OG-1121545	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-1121545	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	488.4200	1.00	488.42	
028	OC-15060	11/02/18	OG-1121545	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.9400-	1.00	61.94-	
028	OC-15060		OG-1121545							Purchase Order Total		3,299.84	

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028	OC-15060	11/02/18	OG-1121624	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1533.6000	1.00	1,533.60	
028		11/02/18	OG-1121624	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	53.7600	1.00	53.76	
028			OG-1121624							Purchase Order Total		1,587.36	
028	OC-15060	11/02/18	OG-1122337	12/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	65.42	65.42	
028	OC-15060		OG-1122337							Purchase Order Total		65.42	
028	OC-15060	11/02/18	OG-1122458	12/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	40.16	40.16	
028	OC-15060	11/02/18	OG-1122458	12/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	23.90	23.90	
028	OC-15060	11/02/18	OG-1122458	12/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	195.71	195.71	
028		11/02/18	OG-1122458	12/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,457.93	4,457.93	
028			OG-1122458							Purchase Order Total		4,717.70	
028	OC-15060	11/02/18	OG-1123292	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.8400	1.00	258.84	
028	OC-15060	11/02/18	OG-1123292	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	168.6000	1.00	168.60	
028	OC-15060	11/02/18	OG-1123292	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	283.9600	1.00	283.96	
028	OC-15060	11/02/18	OG-1123292	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	385.1200	1.00	385.12	
028		11/02/18	OG-1123292	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	33.9800	1.00	33.98	

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028			OG-1123292							Purchase Order Total		1,130.50	
028	OC-15060	11/02/18	OG-1123311	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.1800	1.00	145.18	
028	OC-15060		OG-1123311							Purchase Order Total		145.18	
028	OC-15060	11/02/18	OG-1123312	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1994.0800	1.00	1,994.08	
028	OC-15060	11/02/18	OG-1123312	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2734.3500	1.00	2,734.35	
028	OC-15060		OG-1123312							Purchase Order Total		4,728.43	
028	OC-15060	11/02/18	OG-1123316	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	65.4400	1.00	65.44	
028	OC-15060	11/02/18	OG-1123316	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.9400	1.00	167.94	
028	OC-15060	11/02/18	OG-1123316	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.2500	1.00	49.25	
028	OC-15060		OG-1123316							Purchase Order Total		282.63	
028	OC-15060	11/02/18	OG-1123318	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.6500	1.00	42.65	
028	OC-15060		OG-1123318							Purchase Order Total		42.65	
028	OC-15060	11/02/18	OG-1123373	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,544.72	4,544.72	
028	OC-15060	11/02/18	OG-1123373	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028		11/02/18	OG-1123373	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	42.27	42.27	
028			OG-1123373							Purchase Order Total		4,643.79	
028	OC-15060	11/02/18	OG-1123534	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	260.01	260.01	

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028	OC-15060		OG-1123534							Purchase Order Total		260.01	
028	OC-15060	11/02/18	OG-1123872	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2162.6300	1.00	2,162.63	
028	OC-15060	11/02/18	OG-1123872	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	184.8500	1.00	184.85	
028	OC-15060	11/02/18	OG-1123872	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	63.2300	1.00	63.23	
028	OC-15060	11/02/18	OG-1123872	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	325.5900	1.00	325.59	
028	OC-15060	11/02/18	OG-1123872	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	1312.4900	1.00	1,312.49	
028	OC-15060	11/02/18	OG-1123872	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2.0900-	1.00	2.09-	
028	OC-15060		OG-1123872							Purchase Order Total		4,046.70	
028	OC-15060	11/02/18	OG-1124375	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	916.8100	1.00	916.81	
028	OC-15060	11/02/18	OG-1124375	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	796.7400	1.00	796.74	
028	OC-15060	11/02/18	OG-1124375	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	71.3000	1.00	71.30	
028	OC-15060	11/02/18	OG-1124375	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1047.3500	1.00	1,047.35	
028	OC-15060	11/02/18	OG-1124375	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	30.2400	1.00	30.24	
028	OC-15060	11/02/18	OG-1124375	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	255.0100	1.00	255.01	
028	OC-15060		OG-1124375							Purchase Order Total		3,117.45	

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028	OC-15060	11/02/18	OG-1124518	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	6,125.34	6,125.34	
028	OC-15060	11/02/18	OG-1124518	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	80.70	80.70	
028	OC-15060	11/02/18	OG-1124518	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	375.64	375.64	
028		11/02/18	OG-1124518	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	61.35	61.35	
028			OG-1124518							Purchase Order Total		6,643.03	
028	OC-15060	11/02/18	OG-1124523	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	67.49	67.49	
028	OC-15060		OG-1124523							Purchase Order Total		67.49	
028	OC-15060	11/02/18	OG-1124904	12/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	95.47	95.47	
028	OC-15060		OG-1124904							Purchase Order Total		95.47	
028	OC-15060	11/02/18	OG-1124930	12/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	65.14	65.14	
028	OC-15060		OG-1124930							Purchase Order Total		65.14	
028	OC-15069	12/07/18	OG-1120442	12/07/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISHWASHER, CONVEYER TYPE	54515.9200	1.00	54,515.92	
028		12/07/18	OG-1120442	12/07/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SUPERVISION OF RE-ASSEMBLY	2400.0000	1.00	2,400.00	
028		12/07/18	OG-1120442	12/07/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TABLE LIMIT SWITCH	392.0600	1.00	392.06	
028		12/07/18	OG-1120442	12/07/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CLEAN TABLE	9948.0000	1.00	9,948.00	
028			OG-1120442							Purchase Order Total		67,255.98	
028	OC-15069	12/07/18	OG-1124410	12/27/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	269.0400	1.00	269.04	
028	OC-15069		OG-1124410							Purchase Order Total		269.04	
028	OC-15193	10/01/19	OG-1113777	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.3700	1.00	100.37	

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028	OC-15193	10/01/19	OG-1113777	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.9800	1.00	92.98	
028	OC-15193	10/01/19	OG-1113777	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.0000	1.00	226.00	
028	OC-15193	10/01/19	OG-1113777	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.8200	1.00	13.82	
028	OC-15193	10/01/19	OG-1113777	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.1600	1.00	43.16	
028	OC-15193		OG-1113777							Purchase Order Total		476.33	
028	OC-15193	10/01/19	OG-1113788	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.8100	1.00	47.81	
028	OC-15193	10/01/19	OG-1113788	11/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.8900	1.00	32.89	
028	OC-15193		OG-1113788							Purchase Order Total		80.70	
028	OC-15193	10/01/19	OG-1113927	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	388.0100	1.00	388.01	
028		10/01/19	OG-1113927	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	CETAPHIL LOTION	2.0000	11.27	22.54	
028		10/01/19	OG-1113927	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	DOVE SHOWER FOAM	1.0000	7.00	7.00	
028			OG-1113927							Purchase Order Total		417.55	
028	OC-15193	10/01/19	OG-1113957	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	348.6900	1.00	348.69	
028	OC-15193		OG-1113957							Purchase Order Total		348.69	
028	OC-15193	10/01/19	OG-1114034	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.2100	1.00	14.21	
028	OC-15193	10/01/19	OG-1114034	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	305.8100	1.00	305.81	
028	OC-15193		OG-1114034							Purchase Order Total		320.02	
028	OC-15193	10/01/19	OG-1114547	11/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.8500	1.00	221.85	
028	OC-15193	10/01/19	OG-1114547	11/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.6600	1.00	24.66	
028	OC-15193		OG-1114547							Purchase Order Total		246.51	
028	OC-15193	10/01/19	OG-1115249	11/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3400	1.00	8.34	
028	OC-15193	10/01/19	OG-1115249	11/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	207.0900	1.00	207.09	
028	OC-15193		OG-1115249							Purchase Order Total		215.43	

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028	OC-15193	10/01/19	OG-1115259	11/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.5400	1.00	22.54	
028	OC-15193		OG-1115259							Purchase Order Total		22.54	
028	OC-15193	10/01/19	OG-1115475	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8400	1.00	10.84	
028	OC-15193	10/01/19	OG-1115475	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.0900	1.00	16.09	
028	OC-15193	10/01/19	OG-1115475	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	520.4800	1.00	520.48	
028	OC-15193	10/01/19	OG-1115475	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.0700	1.00	33.07	
028	OC-15193		OG-1115475							Purchase Order Total		580.48	
028	OC-15193	10/01/19	OG-1115959	11/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	322.0100	1.00	322.01	
028	OC-15193		OG-1115959							Purchase Order Total		322.01	
028	OC-15193	10/01/19	OG-1116162	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.3200	1.00	29.32	
028	OC-15193	10/01/19	OG-1116162	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7500	1.00	7.75	
028	OC-15193	10/01/19	OG-1116162	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	163.6100	1.00	163.61	
028	OC-15193	10/01/19	OG-1116162	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9600	1.00	5.96	
028	OC-15193		OG-1116162							Purchase Order Total		206.64	
028	OC-15193	10/01/19	OG-1116173	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.1000	1.00	28.10	
028	OC-15193	10/01/19	OG-1116173	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.8500	1.00	44.85	
028	OC-15193		OG-1116173							Purchase Order Total		72.95	
028	OC-15193	10/01/19	OG-1116226	11/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.6700	1.00	54.67	
028	OC-15193		OG-1116226							Purchase Order Total		54.67	
028	OC-15193	10/01/19	OG-1116826	11/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.8600	1.00	167.86	
028	OC-15193	10/01/19	OG-1116826	11/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.8500	1.00	21.85	
028	OC-15193	10/01/19	OG-1116826	11/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9300	1.00	4.93	
028	OC-15193		OG-1116826							Purchase Order Total		194.64	

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028	OC-15193	10/01/19	OG-1117689	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.0000	1.00	196.00	
028	OC-15193	10/01/19	OG-1117689	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.0600	1.00	44.06	
028	OC-15193	10/01/19	OG-1117689	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.1000	1.00	40.10	
028	OC-15193	10/01/19	OG-1117689	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.5400	1.00	12.54	
028	OC-15193		OG-1117689							Purchase Order Total		292.70	
028	OC-15193	10/01/19	OG-1118250	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.7600	1.00	108.76	
028	OC-15193		OG-1118250							Purchase Order Total		108.76	
028	OC-15193	10/01/19	OG-1118314	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	275.2600	1.00	275.26	
028	OC-15193	10/01/19	OG-1118314	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.4900	1.00	26.49	
028	OC-15193	10/01/19	OG-1118314	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.4700	1.00	82.47	
028	OC-15193	10/01/19	OG-1118314	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	413.7400	1.00	413.74	
028	OC-15193		OG-1118314							Purchase Order Total		797.96	
028	OC-15193	10/01/19	OG-1118318	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	217.7500	1.00	217.75	
028	OC-15193	10/01/19	OG-1118318	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.0800	1.00	86.08	
028	OC-15193		OG-1118318							Purchase Order Total		303.83	
028	OC-15193	10/01/19	OG-1119071	12/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.0700	1.00	11.07	
028	OC-15193	10/01/19	OG-1119071	12/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	242.6200	1.00	242.62	
028	OC-15193	10/01/19	OG-1119071	12/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9900	1.00	9.99	
028	OC-15193	10/01/19	OG-1119071	12/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.2400	1.00	15.24	
028	OC-15193		OG-1119071							Purchase Order Total		278.92	
028	OC-15193	10/01/19	OG-1120163	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4700	1.00	4.47	
028	OC-15193	10/01/19	OG-1120163	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5200-	1.00	7.52-	

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028	OC-15193	10/01/19	OG-1120163	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	317.1300	1.00	317.13	
028	OC-15193	10/01/19	OG-1120163	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.4500	1.00	15.45	
028	OC-15193	10/01/19	OG-1120163	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.7400	1.00	73.74	
028	OC-15193		OG-1120163							Purchase Order Total		403.27	
028	OC-15193	10/01/19	OG-1120179	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1100	1.00	6.11	
028	OC-15193	10/01/19	OG-1120179	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1200-	1.00	1.12-	
028	OC-15193	10/01/19	OG-1120179	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.5400	1.00	30.54	
028	OC-15193	10/01/19	OG-1120179	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	99.9700	1.00	99.97	
028	OC-15193	10/01/19	OG-1120179	12/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.2800	1.00	19.28	
028	OC-15193		OG-1120179							Purchase Order Total		154.78	
028	OC-15193	10/01/19	OG-1120611	12/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.9500	1.00	179.95	
028	OC-15193		OG-1120611							Purchase Order Total		179.95	
028	OC-15193	10/01/19	OG-1120702	12/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.6600	1.00	102.66	
028	OC-15193	10/01/19	OG-1120702	12/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.4200	1.00	15.42	
028	OC-15193		OG-1120702							Purchase Order Total		118.08	
028	OC-15193	10/01/19	OG-1120927	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.2400	1.00	195.24	
028		10/01/19	OG-1120927	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	4.5400	1.00	4.54	
028			OG-1120927							Purchase Order Total		199.78	
028	OC-15193	10/01/19	OG-1121062	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7500	1.00	7.75	
028	OC-15193	10/01/19	OG-1121062	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	201.6900	1.00	201.69	
028	OC-15193	10/01/19	OG-1121062	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.3000-	1.00	37.30-	
028	OC-15193	10/01/19	OG-1121062	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1300-	1.00	8.13-	

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028	OC-15193		OG-1121062							Purchase Order Total		164.01	
028	OC-15193	10/01/19	OG-1121367	12/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	438.2500	1.00	438.25	
028	OC-15193	10/01/19	OG-1121367	12/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.9100	1.00	33.91	
028	OC-15193		OG-1121367							Purchase Order Total		472.16	
028	OC-15193	10/01/19	OG-1121766	12/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.9500	1.00	29.95	
028	OC-15193	10/01/19	OG-1121766	12/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6200	1.00	21.62	
028	OC-15193		OG-1121766							Purchase Order Total		51.57	
028	OC-15193	10/01/19	OG-1122451	12/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0600	1.00	14.06	
028	OC-15193	10/01/19	OG-1122451	12/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.1300	1.00	46.13	
028	OC-15193	10/01/19	OG-1122451	12/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7000	1.00	2.70	
028	OC-15193	10/01/19	OG-1122451	12/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3400	1.00	8.34	
028		10/01/19	OG-1122451	12/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.5200	1.00	11.52	
028			OG-1122451							Purchase Order Total		82.75	
028	OC-15193	10/01/19	OG-1123629	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8600	1.00	9.86	
028	OC-15193	10/01/19	OG-1123629	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.3800	1.00	45.38	
028	OC-15193	10/01/19	OG-1123629	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	301.3300	1.00	301.33	
028	OC-15193	10/01/19	OG-1123629	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.8100	1.00	246.81	
028	OC-15193	10/01/19	OG-1123629	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0000	1.00	8.00	
028	OC-15193		OG-1123629							Purchase Order Total		611.38	
028	OC-15193	10/01/19	OG-1123701	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	352.3900	1.00	352.39	
028	OC-15193		OG-1123701							Purchase Order Total		352.39	
028	OC-15193	10/01/19	OG-1124251	12/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	DOVE SHOWER FOAM	4.0000	7.00	28.00	
028	OC-15193		OG-1124251							Purchase Order Total		28.00	

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028	OC-15193	10/01/19	OG-1124422	12/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	638.5500	1.00	638.55	
028	OC-15193	10/01/19	OG-1124422	12/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.7500	1.00	24.75	
028	OC-15193	10/01/19	OG-1124422	12/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.9400	1.00	28.94	
028	OC-15193	10/01/19	OG-1124422	12/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.1100	1.00	120.11	
028	OC-15193	10/01/19	OG-1124422	12/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.8800	1.00	3.88	
028	OC-15193		OG-1124422							Purchase Order Total		816.23	
028	OC-15193	10/01/19	OG-1124903	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.1600	1.00	47.16	
028		10/01/19	OG-1124903	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	DOVE BODY WASH	3.0000	7.00	21.00	
028		10/01/19	OG-1124903	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	DOVE BODY WASH	6.0000	7.00	42.00	
028		10/01/19	OG-1124903	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	BACK ORDERED DOVE BODY WASH	1.0000	7.00	7.00	
028			OG-1124903							Purchase Order Total		117.16	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.5800	1.00	80.58	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	294.6000	1.00	294.60	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8200	1.00	10.82	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.6200	1.00	9.62	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.6200	1.00	9.62	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	269.5100	1.00	269.51	
028	OC-15193	10/01/19	OG-1124915	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	269.5100	1.00	269.51	
028	OC-15193		OG-1124915							Purchase Order Total		944.26	
028	OC-15193	10/01/19	OG-1124949	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.0000	1.00	20.00	
028	OC-15193	10/01/19	OG-1124949	12/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.9400	1.00	38.94	

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028	OC-15193		OG-1124949							Purchase Order Total		58.94	
028	OC-15193	10/01/19	OG-1125154	12/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	524.7800	1.00	524.78	
028	OC-15193	10/01/19	OG-1125154	12/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2900	1.00	8.29	
028	OC-15193		OG-1125154							Purchase Order Total		533.07	
028	OC-15311	04/21/20	OG-1113486	11/02/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR PAM	2.0000	303.41	606.82	
028	OC-15311		OG-1113486							Purchase Order Total		606.82	
028	OC-15311	04/21/20	OG-1114716	11/08/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	VERSATEL FOR TONI	1.0000	147.20	147.20	
028	OC-15311		OG-1114716							Purchase Order Total		147.20	
028	OC-15311	04/21/20	OG-1114905	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EXTRASORB	8.0000	61.74	493.92	
028	OC-15311		OG-1114905							Purchase Order Total		493.92	
028	OC-15311	04/21/20	OG-1115079	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLO GERM	2.0000	19.45	38.90	
028		04/21/20	OG-1115079	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ARTIFICIAL BLOOD	3.0000	28.23	84.69	
028		04/21/20	OG-1115079	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FACEMASK ADULT	2.0000	2.88	5.76	
028		04/21/20	OG-1115079	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FACEMASK INFANT	2.0000	2.72	5.44	
028		04/21/20	OG-1115079	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	470		FREIGHT	26.1500	1.00	26.15	
028		04/21/20	OG-1115079	11/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	470	80	FREIGHT	1.0000	15.52	15.52	
028			OG-1115079							Purchase Order Total		176.46	
028	OC-15311	04/21/20	OG-1117573	11/23/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ALLEVYN FOR TONI	4.0000	93.44	373.76	
028	OC-15311		OG-1117573							Purchase Order Total		373.76	
028	OC-15311	04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OPTIFOAM GENT 1.6X2	3.0000	119.36	358.08	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	63	OSTOMY M9 DROPS,	36.0000	3.34	120.09	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	193	98	GLUTOSE TUBE GEL	15.0000	7.88	118.15	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	652	54	MOUTHWASH ALCOHOL FREE	96.0000	1.31	125.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	144.0000	3.69	531.36	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	384.0000	2.30	883.20	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	60.0000	.69	41.52	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSING LOTION 4 IN 1	108.0000	3.43	370.80	
028		04/21/20	OG-1119746	12/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	345	64	HYDROGEL, SKINTEGRITY, LIQUID	60.0000	1.07	64.20	
028			OG-1119746						Purchase Order Total			2,612.80	
028	OC-15311	04/21/20	OG-1120378	12/07/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE STRIPS	10.0000	71.70	717.00	
028	OC-15311	04/21/20	OG-1120378	12/07/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE SOLUTION	6.0000	5.33	31.98	
028	OC-15311		OG-1120378						Purchase Order Total			748.98	
028	OC-15311	04/21/20	OG-1120413	12/07/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EXTRASORB	493.9200	1.00	493.92	
028	OC-15311		OG-1120413						Purchase Order Total			493.92	
028	OC-15311	04/21/20	OG-1122146	12/14/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FOAMING CLEANSER	12.0000	4.20	50.44	
028		04/21/20	OG-1122146	12/14/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRAIN SPONGES	12.0000	1.52	18.20	
028		04/21/20	OG-1122146	12/14/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	32OZ SKIN REPAIR CREAM	12.0000	16.89	202.72	
028			OG-1122146						Purchase Order Total			271.36	
028	OC-15311	04/21/20	OG-1123647	12/21/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	2.0000	99.77	199.54	
028		04/21/20	OG-1123647	12/21/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1.0000	409.16	409.16	
028			OG-1123647						Purchase Order Total			608.70	
028	OC-15311	04/21/20	OG-1124772	12/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	VERSATEL FOR PAM	2.0000	78.37	156.74	
028		04/21/20	OG-1124772	12/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MAXORB FOR PAM	2.0000	303.41	606.82	
028			OG-1124772						Purchase Order Total			763.56	
028	OC-15311	04/21/20	OG-1124908	12/29/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ULTRASORB	185.0000	1.00	185.00	
028		04/21/20	OG-1124908	12/29/21	502292	MEDLINE INDUSTRIES	269	80	SKINTEGRITY	12.9100	1.00	12.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
028			OG-1124908							Purchase Order Total		197.91	
028	OC-15311	04/21/20	OG-1125108	12/30/21	502292	MEDLINE INDUSTRIES	269	80	VERSATEL FOR	78.3700	1.00	78.37	
						INC - PURCH			FRAN/BRAVO				
028	OC-15311		OG-1125108							Purchase Order Total		78.37	
028	OC-15370	09/23/20	OG-1118508	11/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	265.9900	1.00	265.99	
										Purchase Order Total		265.99	
028	OC-15370	09/23/20	OG-1118508										
028	OC-15370	09/23/20	OG-1120376	12/07/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	104.8000	1.00	104.80	
										Purchase Order Total		104.80	
028	OC-15370	07/16/21	OG-1118796	12/01/21	1644748	IDENTISYS INC	655	78	NON-CAPITALIZED EQUIP PU	200.0000	6.75	1,350.00	
										Purchase Order Total		1,350.00	
028	OC-15563	09/16/21	OP-1113213	11/01/21	2513317	SWISSLOG HEALTHCARE	470		WIN10 & INSITE VERSION 2.4	5.0000	4,361.80	21,809.00	SOL
028	OF-6589	09/16/21	OP-1113213	11/01/21	2513317	SWISSLOG HEALTHCARE	470		WIN10 & INSITE VERSION 2.4	4.0000	4,361.75	17,447.00	SOL
028	OF-6589	09/16/21	OP-1113213	11/01/21	2513317	SWISSLOG HEALTHCARE	470		LABOR TO PERFORM SERVER	1.0000	25,274.00	25,274.00	SOL
028	OF-6589	09/16/21	OP-1113213	11/01/21	2513317	SWISSLOG HEALTHCARE	470		SHIPPING AND FREIGHT	9.0000	250.00	2,250.00	SOL
										Purchase Order Total		66,780.00	
028	O4-71123	04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028	O4-71123	04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1115624	11/12/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	

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028			09-1115624							Purchase Order Total		19,022.86	
028	04-71123	04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	04-71123	04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	04-71123	04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1124060	12/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1124060							Purchase Order Total		19,022.86	
028	04-72067	06/17/16	09-1115243	11/09/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1115243	11/09/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1115243	11/09/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1115243	11/09/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1115243							Purchase Order Total		6,721.00	
028	04-72067	06/17/16	09-1121366	12/10/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1121366	12/10/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1121366	12/10/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1121366	12/10/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1121366							Purchase Order Total		6,721.00	
028	04-74642	11/08/16	09-1120137	12/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.9200	1.00	9.92	
028	04-74642		09-1120137							Purchase Order Total		9.92	

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028	O4-81421	05/03/18	O9-1113524	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	498.0000	.08	39.84	
028	O4-81421		O9-1113524							Purchase Order Total		39.84	
028	O4-81421	05/03/18	O9-1114837	11/08/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE INTERMEDIATE	270.5000	.16	43.28	
028	O4-81421		O9-1114837							Purchase Order Total		43.28	
028	O4-81421	05/03/18	O9-1115089	11/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	884.0000	.08	70.72	
028	O4-81421		O9-1115089							Purchase Order Total		70.72	
028	O4-81421	05/03/18	O9-1115252	11/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	291.0000	.08	23.28	
028	O4-81421		O9-1115252							Purchase Order Total		23.28	
028	O4-81421	05/03/18	O9-1115255	11/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	338.0000	.08	27.04	
028	O4-81421		O9-1115255							Purchase Order Total		27.04	
028	O4-81421	05/03/18	O9-1115469	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1652.0000	.08	132.16	
028	O4-81421		O9-1115469							Purchase Order Total		132.16	
028	O4-81421	05/03/18	O9-1119397	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	922.0000	.08	73.76	
028	O4-81421		O9-1119397							Purchase Order Total		73.76	
028	O4-81421	05/03/18	O9-1121028	12/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	581.0000	.08	46.48	
028	O4-81421		O9-1121028							Purchase Order Total		46.48	
028	O4-83475	09/12/18	O9-1114417	11/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1940.3500	1.00	1,940.35	
028	O4-83475	09/12/18	O9-1114417	11/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1691.5300	1.00	1,691.53	
028	O4-83475	09/12/18	O9-1114417	11/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	459.4200	1.00	459.42	
028	O4-83475	09/12/18	O9-1114417	11/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	96.2800	1.00	96.28	
028	O4-83475	09/12/18	O9-1114417	11/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	269.2900	1.00	269.29	

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028	O4-83475	09/12/18	09-1114417	11/05/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	36.7400	1.00	36.74	
028	O4-83475		09-1114417							Purchase Order Total		4,493.61	
028	O4-83475	09/12/18	09-1116436	11/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	28.2400	1.00	28.24	
028	O4-83475		09-1116436							Purchase Order Total		28.24	
028	O4-83475	09/12/18	09-1117882	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	353.4600	1.00	353.46	
028	O4-83475		09-1117882							Purchase Order Total		353.46	
028	O4-83475	09/12/18	09-1117889	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	390.2000	1.00	390.20	
028	O4-83475		09-1117889							Purchase Order Total		390.20	
028	O4-83475	09/12/18	09-1117901	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	92.5500	1.00	92.55	
028	O4-83475		09-1117901							Purchase Order Total		92.55	
028	O4-83475	09/12/18	09-1117906	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	406.5100	1.00	406.51	
028	O4-83475		09-1117906							Purchase Order Total		406.51	
028	O4-83475	09/12/18	09-1117913	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	3208.5600	1.00	3,208.56	
028		09/12/18	09-1117913	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	476.3000	1.00	476.30	
028		09/12/18	09-1117913	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	985.1700	1.00	985.17	
028		09/12/18	09-1117913	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2630.7700	1.00	2,630.77	
028		09/12/18	09-1117913	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	670.0000	1.00	670.00	

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028		09/12/18	09-1117913	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1645.7000	1.00	1,645.70	
028			09-1117913							Purchase Order Total		9,616.50	
028	O4-83475	09/12/18	09-1118096	11/24/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	916.6900	1.00	916.69	
028	O4-83475		09-1118096							Purchase Order Total		916.69	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1624.2900	1.00	1,624.29	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	216.1800	1.00	216.18	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	923.2800	1.00	923.28	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	96.2800	1.00	96.28	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	555.7600	1.00	555.76	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	828.1900	1.00	828.19	
028	O4-83475	09/12/18	09-1121874	12/14/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2064.9000	1.00	2,064.90	
028	O4-83475		09-1121874							Purchase Order Total		6,308.88	
028	O4-83475	09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	484.5600	1.00	484.56	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1583.7100	1.00	1,583.71	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	771.2500	1.00	771.25	

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028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2416.5900	1.00	2,416.59	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2550.8800	1.00	2,550.88	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	453.9000	1.00	453.90	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2514.4400	1.00	2,514.44	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	163.2700	1.00	163.27	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	163.2700	1.00	163.27	
028		09/12/18	09-1122828	12/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	81.7000	1.00	81.70	
028			09-1122828							Purchase Order Total		11,183.57	
028	O4-83625	09/20/18	09-1118317	11/29/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2635.3600	1.00	2,635.36	
028	O4-83625		09-1118317							Purchase Order Total		2,635.36	
028	O4-83625	09/20/18	09-1125079	12/30/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2635.3600	1.00	2,635.36	
028	O4-83625		09-1125079							Purchase Order Total		2,635.36	
028	O4-84128	10/31/18	09-1114870	11/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	697.7500	1.00	697.75	
028		10/31/18	09-1114870	11/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1534.9000	1.00	1,534.90	
028		10/31/18	09-1114870	11/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	600.0000	1.00	600.00	
028		10/31/18	09-1114870	11/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	573.2400	1.00	573.24	
028		10/31/18	09-1114870	11/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	220.5000	1.00	220.50	
028			09-1114870							Purchase Order Total		3,626.39	

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028	04-84128	10/31/18	09-1121365	12/10/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	208.5000	1.00	208.50	
028		10/31/18	09-1121365	12/10/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	270.0000	1.00	270.00	
028		10/31/18	09-1121365	12/10/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1745.6000	1.00	1,745.60	
028		10/31/18	09-1121365	12/10/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	150.5000	1.00	150.50	
028			09-1121365						Purchase Order Total			2,374.60	
028	04-84740	01/10/19	09-1114948	11/09/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	181.7500	18.50	3,362.37	
028	04-84740		09-1114948						Purchase Order Total			3,362.37	
028	04-84740	01/10/19	09-1115954	11/15/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.2500	18.50	3,057.13	
028		01/10/19	09-1115954	11/15/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.50	3,061.75	
028			09-1115954						Purchase Order Total			6,118.88	
028	04-84740	01/10/19	09-1116124	11/16/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.2500	18.50	3,038.63	
028	04-84740		09-1116124						Purchase Order Total			3,038.63	
028	04-84740	01/10/19	09-1117924	11/24/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	167.5000	18.50	3,098.75	
028	04-84740		09-1117924						Purchase Order Total			3,098.75	
028	04-84740	01/10/19	09-1121068	12/09/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	39.0000	17.50	682.50	
028	04-84740		09-1121068						Purchase Order Total			682.50	
028	04-84740	01/10/19	09-1121074	12/09/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	48.2500	17.50	844.38	
028	04-84740		09-1121074						Purchase Order Total			844.38	
028	04-84740	01/10/19	09-1121079	12/09/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	73.0010	17.50	1,277.52	
028	04-84740		09-1121079						Purchase Order Total			1,277.52	
028	04-84740	01/10/19	09-1122882	12/17/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1122882						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1122930	12/17/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	164.7500	18.50	3,047.88	
028	04-84740		09-1122930						Purchase Order Total			3,047.88	
028	04-84740	01/10/19	09-1123700	12/21/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	142.2500	18.50	2,631.63	

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028	04-84740	01/10/19	09-1123700	12/21/21	2247593	INC MANAGEMENT REGISTRY	961	30	ENVH PERSONNEL STAFF FOR	24.0000	19.50	468.00	
						INC			ENVH				
028	04-84740		09-1123700						Purchase Order Total			3,099.63	
028	04-84740	01/10/19	09-1124096	12/23/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	56.7510	17.50	993.14	
						INC			CNVH				
028	04-84740		09-1124096						Purchase Order Total			993.14	
028	04-84740	01/10/19	09-1124102	12/23/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	48.2500	17.50	844.38	
						INC			CNVH				
028	04-84740		09-1124102						Purchase Order Total			844.38	
028	04-85227	02/26/19	09-1116038	11/16/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	09-1116038	11/16/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	09-1116038	11/16/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	09-1116038	11/16/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0400	1.00	32.04	
028			09-1116038						Purchase Order Total			128.13	
028	04-85227	02/26/19	09-1121359	12/10/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	09-1121359	12/10/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	09-1121359	12/10/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	09-1121359	12/10/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0400	1.00	32.04	
028			09-1121359						Purchase Order Total			128.13	
028	04-86348	05/17/19	09-1113984	11/03/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	275.00	275.00	
028	04-86348		09-1113984						Purchase Order Total			275.00	
028	04-86544	06/05/19	09-1115341	11/10/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10110.3600	1.00	10,110.36	
028	04-86544		09-1115341						Purchase Order Total			10,110.36	
028	04-86544	06/05/19	09-1120064	12/06/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9915.9300	1.00	9,915.93	
028	04-86544		09-1120064						Purchase Order Total			9,915.93	
028	04-86571	06/06/19	09-1116557	11/17/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	46.35	46.35	
028	04-86571		09-1116557						Purchase Order Total			46.35	
028	04-89543	02/05/20	09-1114153	11/04/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	04-89543		09-1114153						Purchase Order Total			400.00	
028	04-89543	02/05/20	09-1120501	12/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028	04-89543		09-1120501						Purchase Order Total			400.00	
028	04-90606	05/19/20	09-1118862	12/01/21	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	18295.0000	1.00	18,295.00	
028	04-90606		09-1118862						Purchase Order Total			18,295.00	
028	04-90606	05/19/20	09-1119828	12/03/21	520186	ELECTRONIC SOUND INC	620	45	SOFTWARE	475.0000	1.00	475.00	

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						- PAYMENT			MAINTENANCE				
028	O4-90606		O9-1119828							Purchase Order Total		475.00	
028	O4-91087	07/01/20	O9-1113985	11/03/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	155.00	155.00	
028	O4-91087		O9-1113985							Purchase Order Total		155.00	
028	O4-91087	07/01/20	O9-1114465	11/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		07/01/20	O9-1114465	11/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	O9-1114465	11/05/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			O9-1114465							Purchase Order Total		395.00	
028	O4-91087	07/01/20	O9-1116168	11/16/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1116168	11/16/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028			O9-1116168							Purchase Order Total		319.00	
028	O4-91087	07/01/20	O9-1116559	11/17/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	362.00	362.00	
028	O4-91087		O9-1116559							Purchase Order Total		362.00	
028	O4-91087	07/01/20	O9-1118564	11/30/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1118564	11/30/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	O9-1118564	11/30/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	603.00	603.00	
028		07/01/20	O9-1118564	11/30/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	130.00	130.00	
028			O9-1118564							Purchase Order Total		1,191.00	
028	O4-91087	07/01/20	O9-1122931	12/17/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	O9-1122931	12/17/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			O9-1122931							Purchase Order Total		292.00	
028	O4-91125	07/01/20	O9-1121228	12/10/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-91125		O9-1121228							Purchase Order Total		3,600.00	
028	O4-91125	07/01/20	O9-1122817	12/17/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	

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028	O4-91125		O9-1122817							Purchase Order Total		1,800.00	
028	O4-91131	07/01/20	O9-1113549	11/02/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	52.24	52.24	
028	O4-91131		O9-1113549							Purchase Order Total		52.24	
028	O4-91170	07/02/20	O9-1115812	11/15/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	O4-91170		O9-1115812							Purchase Order Total		660.00	
028	O4-91170	07/02/20	O9-1122527	12/16/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	550.0000	1.00	550.00	
028	O4-91170		O9-1122527							Purchase Order Total		550.00	
028	O4-91350	07/10/20	O9-1114177	11/04/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1114177							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1114186	11/04/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028		07/10/20	O9-1114186	11/04/21	869806	POWELL, DALE R	952	16	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028		07/10/20	O9-1114186	11/04/21	869806	POWELL, DALE R	952	16	SOS TEMP SERV - OUTSIDE	2087.5000	1.00	2,087.50	
028			O9-1114186							Purchase Order Total		4,887.50	
028	O4-91350	07/10/20	O9-1121647	12/13/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1121647							Purchase Order Total		1,600.00	
028	O4-91484	07/21/20	O9-1121049	12/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028	O4-91484		O9-1121049							Purchase Order Total		150.00	
028	O4-91484	07/21/20	O9-1121051	12/09/21	2044052	PENNINGTON, PAULA	910	39	ED & RECREATIONAL SUP EX	150.0000	1.00	150.00	
028	O4-91484		O9-1121051							Purchase Order Total		150.00	
028	O4-92144	09/07/20	O9-1118854	12/01/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	115.0000	1.00	115.00	
028	O4-92144		O9-1118854							Purchase Order Total		115.00	
028	O4-92144	09/07/20	O9-1122316	12/15/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-92144		O9-1122316							Purchase Order Total		345.00	
028	O4-92144	09/07/20	O9-1123588	12/21/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	575.0000	1.00	575.00	
028	O4-92144		O9-1123588							Purchase Order Total		575.00	
028	O4-92767	10/26/20	O9-1114312	11/04/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2523.7500	1.00	2,523.75	
028		10/26/20	O9-1114312	11/04/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	4068.7500	1.00	4,068.75	

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028			09-1114312							Purchase Order Total		6,592.50	
028	O4-92767	10/26/20	09-1116094	11/16/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2430.0000	1.00	2,430.00	
028	O4-92767		09-1116094							Purchase Order Total		2,430.00	
028	O4-92767	10/26/20	09-1117915	11/24/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1972.5000	1.00	1,972.50	
028	O4-92767		09-1117915							Purchase Order Total		1,972.50	
028	O4-92767	10/26/20	09-1117918	11/24/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	3461.2500	1.00	3,461.25	
028	O4-92767		09-1117918							Purchase Order Total		3,461.25	
028	O4-92767	10/26/20	09-1122386	12/15/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	5268.7500	1.00	5,268.75	
028	O4-92767		09-1122386							Purchase Order Total		5,268.75	
028	O4-92767	10/26/20	09-1122399	12/15/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1987.5000	1.00	1,987.50	
028	O4-92767		09-1122399							Purchase Order Total		1,987.50	
028	O4-92767	10/26/20	09-1122401	12/15/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1818.7500	1.00	1,818.75	
028	O4-92767		09-1122401							Purchase Order Total		1,818.75	
028	O4-92773	10/26/20	09-1116121	11/16/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4574.7900	1.00	4,574.79	
028		10/26/20	09-1116121	11/16/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	923.4200	1.00	923.42	
028			09-1116121							Purchase Order Total		5,498.21	
028	O4-92775	10/26/20	09-1114956	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	476.0000	1.00	476.00	
028		10/26/20	09-1114956	11/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	504.0000	1.00	504.00	
028			09-1114956							Purchase Order Total		980.00	
028	O4-92775	10/26/20	09-1116034	11/16/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	952.0000	1.00	952.00	
028		10/26/20	09-1116034	11/16/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	504.0000	1.00	504.00	
028			09-1116034							Purchase Order Total		1,456.00	
028	O4-92775	10/26/20	09-1116189	11/16/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1190.0000	1.00	1,190.00	
028	O4-92775		09-1116189							Purchase Order Total		1,190.00	
028	O4-92775	10/26/20	09-1117912	11/24/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1176.0000	1.00	1,176.00	

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028	O4-92775		O9-1117912							Purchase Order Total		1,176.00	
028	O4-92775	10/26/20	O9-1120917	12/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1176.0000	1.00	1,176.00	
028		10/26/20	O9-1120917	12/09/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	952.0000	1.00	952.00	
028			O9-1120917							Purchase Order Total		2,128.00	
028	O4-92775	10/26/20	O9-1121970	12/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1148.0000	1.00	1,148.00	
028	O4-92775		O9-1121970							Purchase Order Total		1,148.00	
028	O4-92788	10/27/20	O9-1116114	11/16/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	6650.0000	1.00	6,650.00	
028		10/27/20	O9-1116114	11/16/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3150.0000	1.00	3,150.00	
028			O9-1116114							Purchase Order Total		9,800.00	
028	O4-92992	11/12/20	O9-1113233	11/01/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1680.0000	1.00	1,680.00	
028	O4-92992	11/12/20	O9-1113233	11/01/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	410.5600	1.00	410.56	
028	O4-92992		O9-1113233							Purchase Order Total		2,090.56	
028	O4-92992	11/12/20	O9-1113270	11/01/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2880.0000	1.00	2,880.00	
028	O4-92992	11/12/20	O9-1113270	11/01/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
028	O4-92992		O9-1113270							Purchase Order Total		3,160.00	
028	O4-92992	11/12/20	O9-1113586	11/02/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1120.0000	1.00	1,120.00	
028	O4-92992	11/12/20	O9-1113586	11/02/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	210.0000	1.00	210.00	
028	O4-92992		O9-1113586							Purchase Order Total		1,330.00	
028	O4-92992	11/12/20	O9-1113848	11/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4070.0000	1.00	4,070.00	
028	O4-92992	11/12/20	O9-1113848	11/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	315.9300	1.00	315.93	
028	O4-92992		O9-1113848							Purchase Order Total		4,385.93	
028	O4-92992	11/12/20	O9-1113850	11/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	5313.7500	1.00	5,313.75	
028	O4-92992	11/12/20	O9-1113850	11/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1325.6400	1.00	1,325.64	
028	O4-92992		O9-1113850							Purchase Order Total		6,639.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992	11/12/20	O9-1113859	11/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3600.0000	1.00	3,600.00	
028	O4-92992	11/12/20	O9-1113859	11/03/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	319.3000	1.00	319.30	
028	O4-92992		O9-1113859							Purchase Order Total		3,919.30	
028	O4-92992	11/12/20	O9-1114138	11/04/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1802.5000	1.00	1,802.50	
028	O4-92992	11/12/20	O9-1114138	11/04/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	210.0000	1.00	210.00	
028	O4-92992		O9-1114138							Purchase Order Total		2,012.50	
028	O4-92992	11/12/20	O9-1114525	11/05/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1785.0000	1.00	1,785.00	
028	O4-92992	11/12/20	O9-1114525	11/05/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	455.0000	1.00	455.00	
028	O4-92992		O9-1114525							Purchase Order Total		2,240.00	
028	O4-92992	11/12/20	O9-1114644	11/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3200.0000	1.00	3,200.00	
028	O4-92992	11/12/20	O9-1114644	11/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	323.5900	1.00	323.59	
028	O4-92992		O9-1114644							Purchase Order Total		3,523.59	
028	O4-92992	11/12/20	O9-1115619	11/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4641.0000	1.00	4,641.00	
028	O4-92992	11/12/20	O9-1115619	11/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
028	O4-92992		O9-1115619							Purchase Order Total		4,921.00	
028	O4-92992	11/12/20	O9-1115655	11/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4040.0000	1.00	4,040.00	
028	O4-92992	11/12/20	O9-1115655	11/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2035.1500	1.00	2,035.15	
028	O4-92992		O9-1115655							Purchase Order Total		6,075.15	
028	O4-92992	11/12/20	O9-1115669	11/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3500.0000	1.00	3,500.00	
028	O4-92992	11/12/20	O9-1115669	11/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	330.6700	1.00	330.67	
028	O4-92992		O9-1115669							Purchase Order Total		3,830.67	
028	O4-92992	11/12/20	O9-1116313	11/17/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3600.0000	1.00	3,600.00	
028	O4-92992	11/12/20	O9-1116313	11/17/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	372.2000	1.00	372.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992		O9-1116313							Purchase Order Total		3,972.20	
028	O4-92992	11/12/20	O9-1117271	11/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3380.0000	1.00	3,380.00	
028	O4-92992	11/12/20	O9-1117271	11/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
028	O4-92992		O9-1117271							Purchase Order Total		3,660.00	
028	O4-92992	11/12/20	O9-1117435	11/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3710.0000	1.00	3,710.00	
028	O4-92992	11/12/20	O9-1117435	11/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	323.5200	1.00	323.52	
028	O4-92992		O9-1117435							Purchase Order Total		4,033.52	
028	O4-92992	11/12/20	O9-1117448	11/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1680.0000	1.00	1,680.00	
028	O4-92992	11/12/20	O9-1117448	11/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	330.0000	1.00	330.00	
028	O4-92992		O9-1117448							Purchase Order Total		2,010.00	
028	O4-92992	11/12/20	O9-1117592	11/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4143.7500	1.00	4,143.75	
028	O4-92992	11/12/20	O9-1117592	11/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	536.9500	1.00	536.95	
028	O4-92992		O9-1117592							Purchase Order Total		4,680.70	
028	O4-92992	11/12/20	O9-1117646	11/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1680.0000	1.00	1,680.00	
028	O4-92992	11/12/20	O9-1117646	11/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	780.3200	1.00	780.32	
028	O4-92992		O9-1117646							Purchase Order Total		2,460.32	
028	O4-92992	11/12/20	O9-1117742	11/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2826.2500	1.00	2,826.25	
028	O4-92992	11/12/20	O9-1117742	11/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3009.4200	1.00	3,009.42	
028	O4-92992		O9-1117742							Purchase Order Total		5,835.67	
028	O4-92992	11/12/20	O9-1118193	11/29/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	O4-92992	11/12/20	O9-1118193	11/29/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	327.3700	1.00	327.37	
028	O4-92992		O9-1118193							Purchase Order Total		4,152.37	
028	O4-92992	11/12/20	O9-1118580	11/30/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3320.0000	1.00	3,320.00	
028	O4-92992	11/12/20	O9-1118580	11/30/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3344.0900	1.00	3,344.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ADMINISTRATOR				
028	O4-92992		O9-1118580							Purchase Order Total		6,664.09	
028	O4-92992	11/12/20	O9-1118661	11/30/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2652.0000	1.00	2,652.00	
028	O4-92992	11/12/20	O9-1118661	11/30/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	517.5200	1.00	517.52	
028	O4-92992		O9-1118661							Purchase Order Total		3,169.52	
028	O4-92992	11/12/20	O9-1121856	12/14/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	O4-92992	11/12/20	O9-1121856	12/14/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
028	O4-92992		O9-1121856							Purchase Order Total		4,105.00	
028	O4-92992	11/12/20	O9-1122279	12/15/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3100.0000	1.00	3,100.00	
028	O4-92992	11/12/20	O9-1122279	12/15/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	564.4800	1.00	564.48	
028	O4-92992		O9-1122279							Purchase Order Total		3,664.48	
028	O4-92992	11/12/20	O9-1122895	12/17/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3650.0000	1.00	3,650.00	
028	O4-92992	11/12/20	O9-1122895	12/17/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
028	O4-92992		O9-1122895							Purchase Order Total		3,930.00	
028	O4-92992	11/12/20	O9-1124586	12/28/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3600.0000	1.00	3,600.00	
028	O4-92992	11/12/20	O9-1124586	12/28/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	789.6700	1.00	789.67	
028	O4-92992		O9-1124586							Purchase Order Total		4,389.67	
028	O4-92992	11/12/20	O9-1124616	12/28/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3100.0000	1.00	3,100.00	
028	O4-92992	11/12/20	O9-1124616	12/28/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1448.1400	1.00	1,448.14	
028	O4-92992		O9-1124616							Purchase Order Total		4,548.14	
028	O4-92992	11/12/20	O9-1124654	12/28/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	O4-92992	11/12/20	O9-1124654	12/28/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	559.8000	1.00	559.80	
028	O4-92992		O9-1124654							Purchase Order Total		4,384.80	
028	O4-92992	11/12/20	O9-1124879	12/29/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	356.2000	1.00	356.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992		O9-1124879							Purchase Order Total		356.20	
028	O4-93014	11/17/20	O9-1113328	11/01/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4113.0000	1.00	4,113.00	
028	O4-93014	11/17/20	O9-1113328	11/01/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	770.5000	1.00	770.50	
028	O4-93014		O9-1113328							Purchase Order Total		4,883.50	
028	O4-93014	11/17/20	O9-1115396	11/10/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	836.0000	1.00	836.00	
028		11/17/20	O9-1115396	11/10/21	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1851.0000	1.00	1,851.00	
028		11/17/20	O9-1115396	11/10/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	231.0000	1.00	231.00	
028		11/17/20	O9-1115396	11/10/21	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	231.0000	1.00	231.00	
028			O9-1115396							Purchase Order Total		3,149.00	
028	O4-93014	11/17/20	O9-1115401	11/10/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1295.0000	1.00	1,295.00	
028		11/17/20	O9-1115401	11/10/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	231.0000	1.00	231.00	
028			O9-1115401							Purchase Order Total		1,526.00	
028	O4-93014	11/17/20	O9-1116306	11/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2930.5000	1.00	2,930.50	
028	O4-93014	11/17/20	O9-1116306	11/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	990.0000	1.00	990.00	
028	O4-93014		O9-1116306							Purchase Order Total		3,920.50	
028	O4-93014	11/17/20	O9-1116460	11/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1151.5000	1.00	1,151.50	
028		11/17/20	O9-1116460	11/17/21	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	843.5000	1.00	843.50	
028			O9-1116460							Purchase Order Total		1,995.00	
028	O4-93014	11/17/20	O9-1116725	11/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1893.0000	1.00	1,893.00	
028	O4-93014	11/17/20	O9-1116725	11/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	311.5000	1.00	311.50	
028	O4-93014		O9-1116725							Purchase Order Total		2,204.50	
028	O4-93014	11/17/20	O9-1118856	12/01/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	843.5000	1.00	843.50	
028	O4-93014		O9-1118856							Purchase Order Total		843.50	
028	O4-93014	11/17/20	O9-1119910	12/03/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1143.0000	1.00	1,143.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014	11/17/20	09-1119910	12/03/21	2660909	VISION STAFFING LLC	961	30	STAFFING TEMPORARY NURSE	99.5000	1.00	99.50	
028	O4-93014		09-1119910						STAFFING				
028	O4-93014	11/17/20	09-1121052	12/09/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	2197.0000	1.00	2,197.00	
028		11/17/20	09-1121052	12/09/21	2660909	VISION STAFFING LLC	961	30	STAFFING SOS TEMP SERV - OUTSIDE	360.0000	1.00	360.00	
028			09-1121052										
028	O4-93014	11/17/20	09-1121719	12/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1702.0000	1.00	1,702.00	
028	O4-93014	11/17/20	09-1121719	12/13/21	2660909	VISION STAFFING LLC	961	30	STAFFING TEMPORARY NURSE	320.0000	1.00	320.00	
028	O4-93014		09-1121719										
028	O4-93014	11/17/20	09-1122098	12/14/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	2281.2500	1.00	2,281.25	
028	O4-93014	11/17/20	09-1122098	12/14/21	2660909	VISION STAFFING LLC	961	30	STAFFING TEMPORARY NURSE	106.0000	1.00	106.00	
028	O4-93014		09-1122098										
028	O4-93014	11/17/20	09-1122133	12/14/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1418.5000	1.00	1,418.50	
028	O4-93014		09-1122133										
028	O4-93014	11/17/20	09-1122361	12/15/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	711.5000	1.00	711.50	
028	O4-93014		09-1122361										
028	O4-93014	11/17/20	09-1123543	12/21/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1129.5000	1.00	1,129.50	
028	O4-93014	11/17/20	09-1123543	12/21/21	2660909	VISION STAFFING LLC	961	30	STAFFING TEMPORARY NURSE	99.5000	1.00	99.50	
028	O4-93014		09-1123543										
028	O4-93033	11/18/20	09-1114120	11/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2537.5000	1.00	2,537.50	
028	O4-93033	11/18/20	09-1114120	11/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.5000	1.00	2,037.50	
028	O4-93033	11/18/20	09-1114120	11/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2774.5000	1.00	2,774.50	
028	O4-93033	11/18/20	09-1114120	11/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3400.0000	1.00	3,400.00	
028	O4-93033	11/18/20	09-1114120	11/04/21	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	1650.0000	1.00	1,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	09-1114120	11/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3212.5000	1.00	3,212.50	
028	O4-93033		09-1114120							Purchase Order Total		15,612.00	
028	O4-93033	11/18/20	09-1114385	11/05/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2200.0000	1.00	2,200.00	
028	O4-93033	11/18/20	09-1114385	11/05/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-93033	11/18/20	09-1114385	11/05/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2805.5000	1.00	2,805.50	
028	O4-93033		09-1114385							Purchase Order Total		6,005.50	
028	O4-93033	11/18/20	09-1114509	11/05/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1407.0000	1.00	1,407.00	
028	O4-93033		09-1114509							Purchase Order Total		1,407.00	
028	O4-93033	11/18/20	09-1115132	11/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2087.5000	1.00	2,087.50	
028		11/18/20	09-1115132	11/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028		11/18/20	09-1115132	11/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028			09-1115132							Purchase Order Total		4,887.50	
028	O4-93033	11/18/20	09-1115892	11/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2087.5000	1.00	2,087.50	
028		11/18/20	09-1115892	11/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		11/18/20	09-1115892	11/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1637.5000	1.00	1,637.50	
028			09-1115892							Purchase Order Total		5,725.00	
028	O4-93033	11/18/20	09-1116793	11/18/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2062.5000	1.00	2,062.50	
028		11/18/20	09-1116793	11/18/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1987.5000	1.00	1,987.50	
028			09-1116793							Purchase Order Total		4,050.00	
028	O4-93033	11/18/20	09-1116939	11/19/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-93033		09-1116939							Purchase Order Total		2,000.00	
028	O4-93033	11/18/20	09-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3038.0000	1.00	3,038.00	
028	O4-93033	11/18/20	09-1117286	11/22/21	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	3038.0000	1.00	3,038.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3038.0000	1.00	3,038.00	
028	O4-93033	11/18/20	O9-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-93033	11/18/20	O9-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1975.0000	1.00	1,975.00	
028	O4-93033	11/18/20	O9-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2050.0000	1.00	2,050.00	
028	O4-93033	11/18/20	O9-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2212.5000	1.00	2,212.50	
028	O4-93033	11/18/20	O9-1117286	11/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2187.5000	1.00	2,187.50	
028	O4-93033		O9-1117286							Purchase Order Total		19,539.00	
028	O4-93033	11/18/20	O9-1117666	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3587.5000	1.00	3,587.50	
028	O4-93033	11/18/20	O9-1117666	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2125.0000	1.00	2,125.00	
028	O4-93033	11/18/20	O9-1117666	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-93033	11/18/20	O9-1117666	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4000.0000	1.00	4,000.00	
028	O4-93033		O9-1117666							Purchase Order Total		11,312.50	
028	O4-93033	11/18/20	O9-1117701	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2612.5000	1.00	2,612.50	
028	O4-93033	11/18/20	O9-1117701	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3797.5000	1.00	3,797.50	
028	O4-93033	11/18/20	O9-1117701	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3797.5000	1.00	3,797.50	
028	O4-93033	11/18/20	O9-1117701	11/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-93033		O9-1117701							Purchase Order Total		11,807.50	
028	O4-93033	11/18/20	O9-1118669	11/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-93033	11/18/20	O9-1118669	11/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1700.0000	1.00	1,700.00	
028	O4-93033	11/18/20	O9-1118669	11/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1925.0000	1.00	1,925.00	
028	O4-93033	11/18/20	O9-1118669	11/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1925.0000	1.00	1,925.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	09-1118669	11/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2450.0000	1.00	2,450.00	
028	O4-93033		09-1118669							Purchase Order Total		10,000.00	
028	O4-93033	11/18/20	09-1119891	12/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2900.0000	1.00	2,900.00	
028	O4-93033	11/18/20	09-1119891	12/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	
028	O4-93033	11/18/20	09-1119891	12/03/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3450.0000	1.00	3,450.00	
028	O4-93033		09-1119891							Purchase Order Total		8,750.00	
028	O4-93033	11/18/20	09-1120466	12/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1625.0000	1.00	1,625.00	
028	O4-93033	11/18/20	09-1120466	12/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	
028	O4-93033	11/18/20	09-1120466	12/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3425.5000	1.00	3,425.50	
028	O4-93033	11/18/20	09-1120466	12/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3379.0000	1.00	3,379.00	
028	O4-93033	11/18/20	09-1120466	12/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-93033	11/18/20	09-1120466	12/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-93033		09-1120466							Purchase Order Total		12,829.50	
028	O4-93033	11/18/20	09-1121022	12/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2052.5000	1.00	2,052.50	
028		11/18/20	09-1121022	12/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028		11/18/20	09-1121022	12/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2062.5000	1.00	2,062.50	
028		11/18/20	09-1121022	12/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2387.5000	1.00	2,387.50	
028		11/18/20	09-1121022	12/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2295.0000	1.00	2,295.00	
028			09-1121022							Purchase Order Total		10,397.50	
028	O4-93033	11/18/20	09-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2080.0000	1.00	2,080.00	
028	O4-93033	11/18/20	09-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2080.0000	1.00	2,080.00	

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028	O4-93033	11/18/20	O9-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	O4-93033	11/18/20	O9-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3175.0000	1.00	3,175.00	
028	O4-93033	11/18/20	O9-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3957.5000	1.00	3,957.50	
028	O4-93033	11/18/20	O9-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-93033	11/18/20	O9-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028	O4-93033	11/18/20	O9-1121229	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3330.0000	1.00	3,330.00	
028	O4-93033		O9-1121229							Purchase Order Total		21,502.50	
028	O4-93033	11/18/20	O9-1121236	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3486.5000	1.00	3,486.50	
028		11/18/20	O9-1121236	12/10/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3486.5000	1.00	3,486.50	
028			O9-1121236							Purchase Order Total		6,973.00	
028	O4-93033	11/18/20	O9-1121682	12/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-93033	11/18/20	O9-1121682	12/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1625.0000	1.00	1,625.00	
028	O4-93033	11/18/20	O9-1121682	12/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4700.0000	1.00	4,700.00	
028	O4-93033	11/18/20	O9-1121682	12/13/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1225.0000	1.00	1,225.00	
028	O4-93033		O9-1121682							Purchase Order Total		9,550.00	
028	O4-93033	11/18/20	O9-1122382	12/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-93033		O9-1122382							Purchase Order Total		2,500.00	
028	O4-93033	11/18/20	O9-1122391	12/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2062.5000	1.00	2,062.50	
028	O4-93033		O9-1122391							Purchase Order Total		2,062.50	
028	O4-93033	11/18/20	O9-1123191	12/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2012.5000	1.00	2,012.50	
028	O4-93033	11/18/20	O9-1123191	12/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4231.5000	1.00	4,231.50	
028	O4-93033	11/18/20	O9-1123191	12/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4231.5000	1.00	4,231.50	

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028	O4-93033	11/18/20	O9-1123191	12/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2600.0000	1.00	2,600.00	
028	O4-93033	11/18/20	O9-1123191	12/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	
028	O4-93033		O9-1123191							Purchase Order Total		15,475.50	
028	O4-93033	11/18/20	O9-1123620	12/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1705.0000	1.00	1,705.00	
028	O4-93033	11/18/20	O9-1123620	12/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4487.5000	1.00	4,487.50	
028	O4-93033	11/18/20	O9-1123620	12/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1736.0000	1.00	1,736.00	
028	O4-93033	11/18/20	O9-1123620	12/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3775.0000	1.00	3,775.00	
028	O4-93033	11/18/20	O9-1123620	12/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-93033		O9-1123620							Purchase Order Total		12,103.50	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3375.0000	1.00	3,375.00	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2929.5000	1.00	2,929.50	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2929.5000	1.00	2,929.50	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2037.5000	1.00	2,037.50	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	5125.0000	1.00	5,125.00	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2987.5000	1.00	2,987.50	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	5012.5000	1.00	5,012.50	
028	O4-93033	11/18/20	O9-1124713	12/28/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2075.0000	1.00	2,075.00	
028	O4-93033		O9-1124713							Purchase Order Total		26,471.50	
028	O4-93033	11/18/20	O9-1124795	12/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4925.0000	1.00	4,925.00	
028	O4-93033	11/18/20	O9-1124795	12/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2212.5000	1.00	2,212.50	
028	O4-93033	11/18/20	O9-1124795	12/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1025.0000	1.00	1,025.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033		O9-1124795							Purchase Order Total		8,162.50	
028	O4-93430	01/05/21	O9-1117284	11/22/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2242.5000	1.00	2,242.50	
028	O4-93430		O9-1117284							Purchase Order Total		2,242.50	
028	O4-93430	01/05/21	O9-1122704	12/16/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2415.0000	1.00	2,415.00	
028	O4-93430		O9-1122704							Purchase Order Total		2,415.00	
028	O4-93521	01/12/21	O9-1115967	11/15/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	220.0000	1.00	220.00	
028	O4-93521		O9-1115967							Purchase Order Total		220.00	
028	O4-93521	01/12/21	O9-1122928	12/17/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	330.0000	1.00	330.00	
028	O4-93521		O9-1122928							Purchase Order Total		330.00	
028	O4-93580	01/21/21	O9-1116782	11/18/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	949.9700	1.00	949.97	
028	O4-93580		O9-1116782							Purchase Order Total		949.97	
028	O4-93580	01/21/21	O9-1122813	12/17/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1194.9900	1.00	1,194.99	
028	O4-93580		O9-1122813							Purchase Order Total		1,194.99	
028	O4-93676	01/29/21	O9-1113265	11/01/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6699.0000	1.00	6,699.00	
028	O4-93676		O9-1113265							Purchase Order Total		6,699.00	
028	O4-93676	01/29/21	O9-1113273	11/01/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4830.0000	1.00	4,830.00	
028	O4-93676		O9-1113273							Purchase Order Total		4,830.00	
028	O4-93676	01/29/21	O9-1113299	11/01/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	8316.0000	1.00	8,316.00	
028	O4-93676		O9-1113299							Purchase Order Total		8,316.00	
028	O4-93676	01/29/21	O9-1114134	11/04/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2625.0000	1.00	2,625.00	
028	O4-93676		O9-1114134							Purchase Order Total		2,625.00	
028	O4-93676	01/29/21	O9-1114388	11/05/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	9156.0000	1.00	9,156.00	
028	O4-93676		O9-1114388							Purchase Order Total		9,156.00	
028	O4-93676	01/29/21	O9-1115366	11/10/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4585.0000	1.00	4,585.00	
028	O4-93676		O9-1115366							Purchase Order Total		4,585.00	
028	O4-93676	01/29/21	O9-1116175	11/16/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	8641.5000	1.00	8,641.50	
028	O4-93676		O9-1116175							Purchase Order Total		8,641.50	
028	O4-93676	01/29/21	O9-1116819	11/18/21	2235938	PRIME TIME	961	30	TEMPORARY NURSE	3430.0000	1.00	3,430.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC			STAFFING				
028	O4-93676		O9-1116819							Purchase Order Total		3,430.00	
028	O4-93676	01/29/21	O9-1116824	11/18/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3339.0000	1.00	3,339.00	
										Purchase Order Total		3,339.00	
028	O4-93676	01/29/21	O9-1118070	11/24/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	13146.0000	1.00	13,146.00	
										Purchase Order Total		13,146.00	
028	O4-93676	01/29/21	O9-1118091	11/24/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3360.0000	1.00	3,360.00	
										Purchase Order Total		3,360.00	
028	O4-93676	01/29/21	O9-1119966	12/06/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2520.0000	1.00	2,520.00	
										Purchase Order Total		2,520.00	
028	O4-93676	01/29/21	O9-1119968	12/06/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	6468.0000	1.00	6,468.00	
										Purchase Order Total		6,468.00	
028	O4-93676	01/29/21	O9-1121314	12/10/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	872.0000	1.00	872.00	
										Purchase Order Total		872.00	
028	O4-93676	01/29/21	O9-1123212	12/20/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1816.5000	1.00	1,816.50	
										Purchase Order Total		1,816.50	
028	O4-93676	01/29/21	O9-1123215	12/20/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2590.0000	1.00	2,590.00	
										Purchase Order Total		2,590.00	
028	O4-93676	01/29/21	O9-1124733	12/28/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	987.0000	1.00	987.00	
										Purchase Order Total		987.00	
028	O4-93916	02/25/21	O9-1114140	11/04/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	923.6000	1.00	923.60	
										Purchase Order Total		923.60	
028	O4-93916	02/25/21	O9-1115368	11/10/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	377.2200	1.00	377.22	
										Purchase Order Total		377.22	
028	O4-93916	02/25/21	O9-1115373	11/10/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	923.6000	1.00	923.60	
										Purchase Order Total		923.60	
028	O4-93916	02/25/21	O9-1117722	11/23/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	923.6000	1.00	923.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93916	02/25/21	09-1117722	11/23/21	2132472	INC ESSENTIAL PERSONNEL	961	62	STAFFING TEMPORARY DIETARY	923.6000	1.00	923.60	
028	O4-93916		09-1117722			INC			STAFFING				
									Purchase Order Total			1,847.20	
028	O4-93916	02/25/21	09-1120091	12/06/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	923.6000	1.00	923.60	
028	O4-93916		09-1120091			INC			STAFFING				
									Purchase Order Total			923.60	
028	O4-93916	02/25/21	09-1121361	12/10/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	923.6000	1.00	923.60	
028	O4-93916		09-1121361			INC			STAFFING				
									Purchase Order Total			923.60	
028	O4-93916	02/25/21	09-1124737	12/28/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2845.1200	1.00	2,845.12	
028	O4-93916	02/25/21	09-1124737	12/28/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2813.9400	1.00	2,813.94	
028	O4-93916	02/25/21	09-1124737	12/28/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	.7900	1.00	.79	
028	O4-93916		09-1124737			INC			STAFFING				
									Purchase Order Total			5,659.85	
028	O4-93916	02/25/21	09-1124931	12/29/21	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1678.6500	1.00	1,678.65	
028	O4-93916		09-1124931			INC			STAFFING				
									Purchase Order Total			1,678.65	
028	O4-94403	04/07/21	09-1113206	11/01/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	1410.0000	1.00	1,410.00	
028	O4-94403		09-1113206			NORFOLK			OUTSIDE				
									Purchase Order Total			1,410.00	
028	O4-94403	04/07/21	09-1113220	11/01/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	1130.0000	1.00	1,130.00	
028	O4-94403		09-1113220			NORFOLK			OUTSIDE				
									Purchase Order Total			1,130.00	
028	O4-94403	04/07/21	09-1114517	11/05/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	300.0000	1.00	300.00	
028	O4-94403		09-1114517			NORFOLK			OUTSIDE				
									Purchase Order Total			300.00	
028	O4-94403	04/07/21	09-1115358	11/10/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	6986.7500	1.00	6,986.75	
028	O4-94403	04/07/21	09-1115358	11/10/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	9324.5000	1.00	9,324.50	
028	O4-94403		09-1115358			NORFOLK			OUTSIDE				
									Purchase Order Total			16,311.25	
028	O4-94403	04/07/21	09-1115359	11/10/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	9075.8800	1.00	9,075.88	
028	O4-94403		09-1115359			NORFOLK			OUTSIDE				
									Purchase Order Total			9,075.88	
028	O4-94403	04/07/21	09-1115696	11/12/21	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	1230.0000	1.00	1,230.00	
028	O4-94403		09-1115696			NORFOLK			OUTSIDE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94403		O9-1115696							Purchase Order Total		1,230.00	
028	O4-94403	04/07/21	O9-1118563	11/30/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	610.0000	1.00	610.00	
028	O4-94403		O9-1118563							Purchase Order Total		610.00	
028	O4-94403	04/07/21	O9-1118853	12/01/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	6953.0000	1.00	6,953.00	
028		04/07/21	O9-1118853	12/01/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4938.5000	1.00	4,938.50	
028			O9-1118853							Purchase Order Total		11,891.50	
028	O4-94403	04/07/21	O9-1118855	12/01/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1330.0000	1.00	1,330.00	
028	O4-94403		O9-1118855							Purchase Order Total		1,330.00	
028	O4-94403	04/07/21	O9-1119963	12/06/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	970.0000	1.00	970.00	
028	O4-94403		O9-1119963							Purchase Order Total		970.00	
028	O4-94403	04/07/21	O9-1121056	12/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5678.0000	1.00	5,678.00	
028		04/07/21	O9-1121056	12/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3395.7500	1.00	3,395.75	
028			O9-1121056							Purchase Order Total		9,073.75	
028	O4-94403	04/07/21	O9-1121320	12/10/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	950.0000	1.00	950.00	
028	O4-94403		O9-1121320							Purchase Order Total		950.00	
028	O4-94403	04/07/21	O9-1122417	12/15/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3235.5000	1.00	3,235.50	
028	O4-94403		O9-1122417							Purchase Order Total		3,235.50	
028	O4-94403	04/07/21	O9-1124079	12/23/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	971.0000	1.00	971.00	
028	O4-94403	04/07/21	O9-1124079	12/23/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	200.0000	1.00	200.00	
028	O4-94403		O9-1124079							Purchase Order Total		1,171.00	
028	O4-94846	05/13/21	O9-1122036	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	O9-1122036	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		05/13/21	O9-1122036	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	304.0000	1.00	304.00	
028			O9-1122036							Purchase Order Total		444.00	
028	O4-94846	05/13/21	O9-1122039	12/14/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	47.0000	1.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		05/13/21	09-1122039	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1122039	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1122039	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028			09-1122039							Purchase Order Total		302.00	
028	O4-94846	05/13/21	09-1122041	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	70.0000	1.00	70.00	
028		05/13/21	09-1122041	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	111.0000	1.00	111.00	
028			09-1122041							Purchase Order Total		181.00	
028	O4-94846	05/13/21	09-1122042	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1122042	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1122042	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1122042	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1122042	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1122042	12/14/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1122042							Purchase Order Total		448.00	
028	O4-95107	06/02/21	09-1115386	11/10/21	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-95107		09-1115386							Purchase Order Total		327.00	
028	O4-95181	06/07/21	09-1115140	11/09/21	615711	ASSOCIATED STAFFING INC	961	62	TEMPORARY DIETARY STAFFING	276.4800	1.00	276.48	
028	O4-95181		09-1115140							Purchase Order Total		276.48	
028	O4-95181	06/07/21	09-1117272	11/22/21	615711	ASSOCIATED STAFFING INC	961	62	TEMPORARY DIETARY STAFFING	552.9600	1.00	552.96	
028	O4-95181	06/07/21	09-1117272	11/22/21	615711	ASSOCIATED STAFFING INC	961	62	TEMPORARY DIETARY STAFFING	552.9600	1.00	552.96	
028	O4-95181		09-1117272							Purchase Order Total		1,105.92	
028	O4-95181	06/07/21	09-1124876	12/29/21	615711	ASSOCIATED STAFFING INC	961	62	TEMPORARY DIETARY STAFFING	440.6400	1.00	440.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95181		O9-1124876							Purchase Order Total		440.64	
028	O4-95576	06/22/21	O9-1115361	11/10/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	1152.0000	1.00	1,152.00	
028		06/22/21	O9-1115361	11/10/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	1200.0000	1.00	1,200.00	
028			O9-1115361							Purchase Order Total		2,352.00	
028	O4-95576	06/22/21	O9-1118861	12/01/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2467.2000	1.00	2,467.20	
028	O4-95576		O9-1118861							Purchase Order Total		2,467.20	
028	O4-95576	06/22/21	O9-1121037	12/09/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2637.6000	1.00	2,637.60	
028	O4-95576		O9-1121037							Purchase Order Total		2,637.60	
028	O4-95580	06/22/21	O9-1115374	11/10/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	765.0000	1.00	765.00	
028	O4-95580		O9-1115374							Purchase Order Total		765.00	
028	O4-95580	06/22/21	O9-1121033	12/09/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	690.0000	1.00	690.00	
028	O4-95580		O9-1121033							Purchase Order Total		690.00	
028	O4-95584	06/22/21	O9-1113248	11/01/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3862.5000	1.00	3,862.50	
028	O4-95584	06/22/21	O9-1113248	11/01/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	344.0000	1.00	344.00	
028	O4-95584		O9-1113248							Purchase Order Total		4,206.50	
028	O4-95584	06/22/21	O9-1114126	11/04/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4312.5000	1.00	4,312.50	
028	O4-95584	06/22/21	O9-1114126	11/04/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	716.0000	1.00	716.00	
028	O4-95584	06/22/21	O9-1114126	11/04/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1000.0000	1.00	1,000.00	
028	O4-95584		O9-1114126							Purchase Order Total		6,028.50	
028	O4-95584	06/22/21	O9-1115030	11/09/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	711.5000	1.00	711.50	
028		06/22/21	O9-1115030	11/09/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	28.0000	1.00	28.00	
028			O9-1115030							Purchase Order Total		739.50	
028	O4-95584	06/22/21	O9-1115384	11/10/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1957.2500	1.00	1,957.25	
028		06/22/21	O9-1115384	11/10/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1115384	11/10/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1115384							Purchase Order Total		2,247.25	
028	O4-95584	06/22/21	09-1116031	11/16/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2578.3800	1.00	2,578.38	
028		06/22/21	09-1116031	11/16/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	78.0000	1.00	78.00	
028		06/22/21	09-1116031	11/16/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1116031							Purchase Order Total		3,056.38	
028	O4-95584	06/22/21	09-1116099	11/16/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	690.7500	1.00	690.75	
028		06/22/21	09-1116099	11/16/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	34.0000	1.00	34.00	
028			09-1116099							Purchase Order Total		724.75	
028	O4-95584	06/22/21	09-1116475	11/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2780.5000	1.00	2,780.50	
028		06/22/21	09-1116475	11/17/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.0000	1.00	90.00	
028		06/22/21	09-1116475	11/17/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		06/22/21	09-1116475	11/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	107.5000	1.00-	107.50-	
028			09-1116475							Purchase Order Total		2,963.00	
028	O4-95584	06/22/21	09-1117120	11/19/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2298.5000	1.00	2,298.50	
028	O4-95584	06/22/21	09-1117120	11/19/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	547.0000	1.00	547.00	
028	O4-95584	06/22/21	09-1117120	11/19/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028	O4-95584		09-1117120							Purchase Order Total		4,045.50	
028	O4-95584	06/22/21	09-1117248	11/22/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4905.3800	1.00	4,905.38	
028	O4-95584	06/22/21	09-1117248	11/22/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	794.0000	1.00	794.00	
028	O4-95584	06/22/21	09-1117248	11/22/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028	O4-95584		09-1117248							Purchase Order Total		7,299.38	
028	O4-95584	06/22/21	09-1117921	11/24/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	3525.2500	1.00	3,525.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584	06/22/21	09-1117921	11/24/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	606.0000	1.00	606.00	
028	O4-95584	06/22/21	09-1117921	11/24/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	800.0000	1.00	800.00	
028	O4-95584		09-1117921							Purchase Order Total		4,931.25	
028	O4-95584	06/22/21	09-1117993	11/24/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	680.0000	1.00	680.00	
028		06/22/21	09-1117993	11/24/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	34.0000	1.00	34.00	
028		06/22/21	09-1117993	11/24/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1117993							Purchase Order Total		914.00	
028	O4-95584	06/22/21	09-1118658	11/30/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	4611.8800	1.00	4,611.88	
028	O4-95584	06/22/21	09-1118658	11/30/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	751.0000	1.00	751.00	
028	O4-95584	06/22/21	09-1118658	11/30/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	1400.0000	1.00	1,400.00	
028	O4-95584		09-1118658							Purchase Order Total		6,762.88	
028	O4-95584	06/22/21	09-1118835	12/01/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	3056.7500	1.00	3,056.75	
028		06/22/21	09-1118835	12/01/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	154.0000	1.00	154.00	
028		06/22/21	09-1118835	12/01/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1118835							Purchase Order Total		3,410.75	
028	O4-95584	06/22/21	09-1118840	12/01/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	3515.6300	1.00	3,515.63	
028		06/22/21	09-1118840	12/01/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	144.0000	1.00	144.00	
028		06/22/21	09-1118840	12/01/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1118840							Purchase Order Total		3,859.63	
028	O4-95584	06/22/21	09-1119904	12/03/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	4366.5000	1.00	4,366.50	
028	O4-95584	06/22/21	09-1119904	12/03/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	663.0000	1.00	663.00	
028	O4-95584	06/22/21	09-1119904	12/03/21	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE SOS TEMP SERV -	1400.0000	1.00	1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OUTSIDE				
									Purchase Order Total			6,429.50	
028	O4-95584		O9-1119904										
028	O4-95584	06/22/21	O9-1121005	12/09/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	680.0000	1.00	680.00	
028		06/22/21	O9-1121005	12/09/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	28.0000	1.00	28.00	
028		06/22/21	O9-1121005	12/09/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		06/22/21	O9-1121005	12/09/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	2080.0000	1.00	2,080.00	
028		06/22/21	O9-1121005	12/09/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	67.0000	1.00	67.00	
028		06/22/21	O9-1121005	12/09/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	600.0000	1.00	600.00	
									Purchase Order Total			3,855.00	
028	O4-95584	06/22/21	O9-1121048	12/09/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2955.5000	1.00	2,955.50	
028		06/22/21	O9-1121048	12/09/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	126.0000	1.00	126.00	
									Purchase Order Total			3,081.50	
028	O4-95584	06/22/21	O9-1121057	12/09/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4797.6300	1.00	4,797.63	
028		06/22/21	O9-1121057	12/09/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	310.0000	1.00	310.00	
									Purchase Order Total			5,107.63	
028	O4-95584	06/22/21	O9-1121239	12/10/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5327.0000	1.00	5,327.00	
028	O4-95584	06/22/21	O9-1121239	12/10/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1800.0000	1.00	1,800.00	
028	O4-95584	06/22/21	O9-1121239	12/10/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1059.0000	1.00	1,059.00	
									Purchase Order Total			8,186.00	
028	O4-95584	06/22/21	O9-1122395	12/15/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2469.5000	1.00	2,469.50	
028		06/22/21	O9-1122395	12/15/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	72.0000	1.00	72.00	
									Purchase Order Total			2,541.50	
028	O4-95584	06/22/21	O9-1123204	12/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3039.7500	1.00	3,039.75	

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028	O4-95584	06/22/21	09-1123204	12/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1800.0000	1.00	1,800.00	
028	O4-95584	06/22/21	09-1123204	12/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	622.0000	1.00	622.00	
028	O4-95584		09-1123204						Purchase Order Total			5,461.75	
028	O4-95584	06/22/21	09-1123577	12/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2366.0000	1.00	2,366.00	
028		06/22/21	09-1123577	12/21/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	108.0000	1.00	108.00	
028			09-1123577						Purchase Order Total			2,474.00	
028	O4-95584	06/22/21	09-1123673	12/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1045.0000	1.00	1,045.00	
028		06/22/21	09-1123673	12/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	45.0000	1.00	45.00	
028		06/22/21	09-1123673	12/21/21	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1123673						Purchase Order Total			1,490.00	
028	O4-95584	06/22/21	09-1124610	12/28/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2667.0000	1.00	2,667.00	
028	O4-95584	06/22/21	09-1124610	12/28/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1400.0000	1.00	1,400.00	
028	O4-95584	06/22/21	09-1124610	12/28/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	414.0000	1.00	414.00	
028	O4-95584		09-1124610						Purchase Order Total			4,481.00	
028	O4-95642	06/25/21	09-1113982	11/03/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	7,892.91	7,892.91	
028	O4-95642		09-1113982						Purchase Order Total			7,892.91	
028	O4-95642	06/25/21	09-1119689	12/03/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,007.30	8,007.30	
028	O4-95642		09-1119689						Purchase Order Total			8,007.30	
028	O4-95645	07/01/21	09-1115355	11/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	10140.4000	1.00	10,140.40	
028		07/01/21	09-1115355	11/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1030.0000	1.00	1,030.00	
028			09-1115355						Purchase Order Total			11,170.40	
028	O4-95645	07/01/21	09-1115357	11/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11457.8800	1.00	11,457.88	
028		07/01/21	09-1115357	11/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2054.0000	1.00	2,054.00	

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028			09-1115357							Purchase Order Total		13,511.88	
028	04-95645	07/01/21	09-1115681	11/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1581.4400	1.00	1,581.44	
028	04-95645	07/01/21	09-1115681	11/12/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1156.0000	1.00	1,156.00	
028	04-95645		09-1115681							Purchase Order Total		2,737.44	
028	04-95645	07/01/21	09-1115828	11/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5261.3400	1.00	5,261.34	
028		07/01/21	09-1115828	11/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2363.0000	1.00	2,363.00	
028		07/01/21	09-1115828	11/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3806.7500	1.00	3,806.75	
028		07/01/21	09-1115828	11/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1783.0000	1.00	1,783.00	
028		07/01/21	09-1115828	11/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1658.9000	1.00	1,658.90	
028		07/01/21	09-1115828	11/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028			09-1115828							Purchase Order Total		15,336.99	
028	04-95645	07/01/21	09-1116468	11/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12338.0300	1.00	12,338.03	
028		07/01/21	09-1116468	11/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1724.0000	1.00	1,724.00	
028			09-1116468							Purchase Order Total		14,062.03	
028	04-95645	07/01/21	09-1117126	11/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4809.3200	1.00	4,809.32	
028	04-95645	07/01/21	09-1117126	11/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2871.0000	1.00	2,871.00	
028	04-95645		09-1117126							Purchase Order Total		7,680.32	
028	04-95645	07/01/21	09-1117653	11/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1571.8000	1.00	1,571.80	
028	04-95645	07/01/21	09-1117653	11/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	907.0000	1.00	907.00	
028	04-95645		09-1117653							Purchase Order Total		2,478.80	
028	04-95645	07/01/21	09-1117998	11/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4855.5100	1.00	4,855.51	
028		07/01/21	09-1117998	11/24/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2446.0000	1.00	2,446.00	
028		07/01/21	09-1117998	11/24/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1929.7400	1.00	1,929.74	

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028		07/01/21	09-1117998	11/24/21	551900	ENTERPRISES TRI STATE NURSING	961	30	OUTSIDE CONTRACTUAL SERV -	696.0000	1.00	696.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1117998							Purchase Order Total		9,927.25	
028	O4-95645	07/01/21	09-1118890	12/01/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8445.4400	1.00	8,445.44	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1118890	12/01/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1170.0000	1.00	1,170.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1118890							Purchase Order Total		9,615.44	
028	O4-95645	07/01/21	09-1119907	12/03/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2475.6800	1.00	2,475.68	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1119907	12/03/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2301.0000	1.00	2,301.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1119907							Purchase Order Total		4,776.68	
028	O4-95645	07/01/21	09-1121225	12/10/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4476.0600	1.00	4,476.06	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1121225	12/10/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1800.0000	1.00	1,800.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1121225	12/10/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2606.0000	1.00	2,606.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1121225							Purchase Order Total		8,882.06	
028	O4-95645	07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5287.4500	1.00	5,287.45	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2558.0000	1.00	2,558.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	936.6600	1.00	936.66	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	482.0000	1.00	482.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	2779.2400	1.00	2,779.24	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1872.0000	1.00	1,872.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1139.7900	1.00	1,139.79	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1121233	12/10/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	464.0000	1.00	464.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1121233							Purchase Order Total		15,519.14	
028	O4-95645	07/01/21	09-1122084	12/14/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	12440.8200	1.00	12,440.82	

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						ENTERPRISES			STAFFING				
028		07/01/21	09-1122084	12/14/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1363.0000	1.00	1,363.00	
028		07/01/21	09-1122084	12/14/21	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1122084						Purchase Order Total			14,403.82	
028	O4-95645	07/01/21	09-1122331	12/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9085.0200	1.00	9,085.02	
028		07/01/21	09-1122331	12/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1267.0000	1.00	1,267.00	
028			09-1122331						Purchase Order Total			10,352.02	
028	O4-95645	07/01/21	09-1123545	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2776.9300	1.00	2,776.93	
028	O4-95645	07/01/21	09-1123545	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	400.0000	1.00	400.00	
028	O4-95645	07/01/21	09-1123545	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1836.0000	1.00	1,836.00	
028	O4-95645		09-1123545						Purchase Order Total			5,012.93	
028	O4-95645	07/01/21	09-1123681	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4027.0600	1.00	4,027.06	
028		07/01/21	09-1123681	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1796.0000	1.00	1,796.00	
028		07/01/21	09-1123681	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1162.3600	1.00	1,162.36	
028		07/01/21	09-1123681	12/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028			09-1123681						Purchase Order Total			7,449.42	
028	O4-95645	07/01/21	09-1124279	12/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2928.8100	1.00	2,928.81	
028	O4-95645	07/01/21	09-1124279	12/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1000.0000	1.00	1,000.00	
028	O4-95645	07/01/21	09-1124279	12/23/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2022.0000	1.00	2,022.00	
028	O4-95645		09-1124279						Purchase Order Total			5,950.81	
028	O4-95647	07/01/21	09-1114167	11/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	15215.0000	1.00	15,215.00	
028	O4-95647	07/01/21	09-1114167	11/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2435.5000	1.00	2,435.50	
028	O4-95647	07/01/21	09-1114167	11/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1000.0000	1.00	1,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-95647		O9-1114167									Purchase Order Total	18,650.50
028	O4-95647	07/01/21	O9-1114998	11/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	7184.5800	1.00	7,184.58	
									STAFFING				
028		07/01/21	O9-1114998	11/09/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3048.1000	1.00	3,048.10	
028		07/01/21	O9-1114998	11/09/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1000.0000	1.00	1,000.00	
028		07/01/21	O9-1114998	11/09/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	872.0000	1.00	872.00	
028		07/01/21	O9-1114998	11/09/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	376.4000	1.00	376.40	
028			O9-1114998									Purchase Order Total	12,481.08
028	O4-95647	07/01/21	O9-1115369	11/10/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	720.0000	1.00	720.00	
									STAFFING				
028		07/01/21	O9-1115369	11/10/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	230.5000	1.00	230.50	
028			O9-1115369									Purchase Order Total	950.50
028	O4-95647	07/01/21	O9-1116092	11/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	5868.4400	1.00	5,868.44	
									STAFFING				
028		07/01/21	O9-1116092	11/16/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2524.0000	1.00	2,524.00	
028		07/01/21	O9-1116092	11/16/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028			O9-1116092									Purchase Order Total	9,792.44
028	O4-95647	07/01/21	O9-1116105	11/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	4773.9500	1.00	4,773.95	
									STAFFING				
028		07/01/21	O9-1116105	11/16/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2199.0000	1.00	2,199.00	
028			O9-1116105									Purchase Order Total	6,972.95
028	O4-95647	07/01/21	O9-1116470	11/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1554.0000	1.00	1,554.00	
									STAFFING				
028		07/01/21	O9-1116470	11/17/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			O9-1116470									Purchase Order Total	2,151.00
028	O4-95647	07/01/21	O9-1116619	11/18/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	19130.4100	1.00	19,130.41	
									STAFFING				
028	O4-95647	07/01/21	O9-1116619	11/18/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2998.5000	1.00	2,998.50	
									STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95647	07/01/21	09-1116619	11/18/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
028	O4-95647		09-1116619							Purchase Order Total		22,728.91	
028	O4-95647	07/01/21	09-1116947	11/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	17921.1400	1.00	17,921.14	
028	O4-95647	07/01/21	09-1116947	11/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2313.5000	1.00	2,313.50	
028	O4-95647	07/01/21	09-1116947	11/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
028	O4-95647		09-1116947							Purchase Order Total		20,834.64	
028	O4-95647	07/01/21	09-1117989	11/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6267.6400	1.00	6,267.64	
028		07/01/21	09-1117989	11/24/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3323.0000	1.00	3,323.00	
028		07/01/21	09-1117989	11/24/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		07/01/21	09-1117989	11/24/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	480.0000	1.00	480.00	
028		07/01/21	09-1117989	11/24/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1117989							Purchase Order Total		11,520.64	
028	O4-95647	07/01/21	09-1118571	11/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11022.2600	1.00	11,022.26	
028	O4-95647	07/01/21	09-1118571	11/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1466.0000	1.00	1,466.00	
028	O4-95647	07/01/21	09-1118571	11/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	400.0000	1.00	400.00	
028	O4-95647		09-1118571							Purchase Order Total		12,888.26	
028	O4-95647	07/01/21	09-1118863	12/01/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1308.0000	1.00	1,308.00	
028		07/01/21	09-1118863	12/01/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	509.0000	1.00	509.00	
028		07/01/21	09-1118863	12/01/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1118863							Purchase Order Total		2,017.00	
028	O4-95647	07/01/21	09-1120465	12/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	18121.3900	1.00	18,121.39	
028	O4-95647	07/01/21	09-1120465	12/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3877.0000	1.00	3,877.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95647	07/01/21	09-1120465	12/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	600.0000	1.00	600.00	
028	O4-95647		09-1120465							Purchase Order Total		22,598.39	
028	O4-95647	07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3437.0000	1.00	3,437.00	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2131.5000	1.00	2,131.50	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5724.5200	1.00	5,724.52	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2540.0000	1.00	2,540.00	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	480.0000	1.00	480.00	
028		07/01/21	09-1121243	12/10/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1121243							Purchase Order Total		16,163.02	
028	O4-95647	07/01/21	09-1122357	12/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3075.0000	1.00	3,075.00	
028		07/01/21	09-1122357	12/15/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1058.0000	1.00	1,058.00	
028			09-1122357							Purchase Order Total		4,133.00	
028	O4-95647	07/01/21	09-1122405	12/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4237.5000	1.00	4,237.50	
028		07/01/21	09-1122405	12/15/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1536.0000	1.00	1,536.00	
028		07/01/21	09-1122405	12/15/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1122405							Purchase Order Total		5,973.50	
028	O4-95647	07/01/21	09-1122457	12/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20326.4500	1.00	20,326.45	
028	O4-95647	07/01/21	09-1122457	12/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2000.0000	1.00	2,000.00	
028	O4-95647	07/01/21	09-1122457	12/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4127.5000	1.00	4,127.50	
028	O4-95647		09-1122457							Purchase Order Total		26,453.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95647	07/01/21	09-1123692	12/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3800.1400	1.00	3,800.14	
028		07/01/21	09-1123692	12/21/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1897.0000	1.00	1,897.00	
028		07/01/21	09-1123692	12/21/21	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1123692						Purchase Order Total			6,297.14	
028	O4-95647	07/01/21	09-1124721	12/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	23829.6300	1.00	23,829.63	
028	O4-95647	07/01/21	09-1124721	12/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2800.0000	1.00	2,800.00	
028	O4-95647	07/01/21	09-1124721	12/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4450.5000	1.00	4,450.50	
028	O4-95647		09-1124721						Purchase Order Total			31,080.13	
028	O4-95675	07/01/21	09-1113996	11/03/21	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	2333.4100	1.00	2,333.41	
028	O4-95675		09-1113996						Purchase Order Total			2,333.41	
028	O4-95675	07/01/21	09-1121000	12/09/21	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	2420.5900	1.00	2,420.59	
028	O4-95675		09-1121000						Purchase Order Total			2,420.59	
028	O4-95722	07/02/21	09-1114946	11/09/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-95722		09-1114946						Purchase Order Total			285.00	
028	O4-95722	07/02/21	09-1116427	11/17/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-95722		09-1116427						Purchase Order Total			165.00	
028	O4-95722	07/02/21	09-1118980	12/01/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-95722		09-1118980						Purchase Order Total			285.00	
028	O4-95722	07/02/21	09-1124277	12/23/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	O4-95722		09-1124277						Purchase Order Total			245.00	
028	O4-95828	07/12/21	09-1113868	11/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	09-1113868	11/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	09-1113868	11/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	09-1113868	11/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			SUPPORT SERVI				
028	O4-95828		O9-1113868							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1119822	12/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1119822	12/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1119822	12/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1119822	12/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1119822	12/03/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828		O9-1119822							Purchase Order Total		300.00	
028	O4-95869	07/14/21	O9-1117013	11/19/21	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	1.0000	263.47	263.47	
028	O4-95869		O9-1117013							Purchase Order Total		263.47	
028	O4-95869	07/14/21	O9-1117278	11/22/21	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	917.9200	1.00	917.92	
028	O4-95869		O9-1117278							Purchase Order Total		917.92	
028	O4-95869	07/14/21	O9-1122325	12/15/21	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	917.9200	1.00	917.92	
028	O4-95869		O9-1122325							Purchase Order Total		917.92	
028	O4-95869	07/14/21	O9-1123511	12/21/21	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	1.0000	263.47	263.47	
028	O4-95869		O9-1123511							Purchase Order Total		263.47	
028	O4-96201	07/29/21	O9-1113302	11/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	399.1900	1.00	399.19	
028	O4-96201	07/29/21	O9-1113302	11/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	290.0000	1.00	290.00	
028	O4-96201		O9-1113302							Purchase Order Total		689.19	
028	O4-96201	07/29/21	O9-1114986	11/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4136.8600	1.00	4,136.86	
028		07/29/21	O9-1114986	11/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			O9-1114986							Purchase Order Total		4,932.86	
028	O4-96201	07/29/21	O9-1115371	11/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4850.1300	1.00	4,850.13	
028		07/29/21	O9-1115371	11/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1424.0000	1.00	1,424.00	
028			O9-1115371							Purchase Order Total		6,274.13	
028	O4-96201	07/29/21	O9-1115678	11/12/21	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	508.0000	1.00	508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-96201	07/29/21	09-1115678	11/12/21	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	366.0000	1.00	366.00	
028	O4-96201		09-1115678							Purchase Order Total		874.00	
028	O4-96201	07/29/21	09-1115966	11/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1600.4500	1.00	1,600.45	
028		07/29/21	09-1115966	11/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	282.0000	1.00	282.00	
028			09-1115966							Purchase Order Total		1,882.45	
028	O4-96201	07/29/21	09-1116463	11/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4386.1200	1.00	4,386.12	
028		07/29/21	09-1116463	11/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1248.0000	1.00	1,248.00	
028			09-1116463							Purchase Order Total		5,634.12	
028	O4-96201	07/29/21	09-1116787	11/18/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	685.6800	1.00	685.68	
028		07/29/21	09-1116787	11/18/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	168.0000	1.00	168.00	
028			09-1116787							Purchase Order Total		853.68	
028	O4-96201	07/29/21	09-1116932	11/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1758.6200	1.00	1,758.62	
028	O4-96201	07/29/21	09-1116932	11/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	401.0000	1.00	401.00	
028	O4-96201		09-1116932							Purchase Order Total		2,159.62	
028	O4-96201	07/29/21	09-1117130	11/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	242.0000	1.00	242.00	
028	O4-96201		09-1117130							Purchase Order Total		242.00	
028	O4-96201	07/29/21	09-1118811	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5605.7000	1.00	5,605.70	
028		07/29/21	09-1118811	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1718.0000	1.00	1,718.00	
028		07/29/21	09-1118811	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1489.0000	1.00	1,489.00	
028		07/29/21	09-1118811	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	494.0000	1.00	494.00	
028			09-1118811							Purchase Order Total		9,306.70	
028	O4-96201	07/29/21	09-1119069	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1661.0700	1.00	1,661.07	
028	O4-96201	07/29/21	09-1119069	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	326.0000	1.00	326.00	

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						SOLUTIONS			STAFF				
028	O4-96201	07/29/21	09-1119069	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96201	07/29/21	09-1119069	12/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	147.0000	1.00	147.00	
028	O4-96201		09-1119069							Purchase Order Total		2,534.07	
028	O4-96201	07/29/21	09-1120024	12/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1290.0600	1.00	1,290.06	
028	O4-96201	07/29/21	09-1120024	12/06/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	684.0000	1.00	684.00	
028	O4-96201		09-1120024							Purchase Order Total		1,974.06	
028	O4-96201	07/29/21	09-1120561	12/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	655.0800	1.00	655.08	
028	O4-96201	07/29/21	09-1120561	12/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	273.0000	1.00	273.00	
028	O4-96201	07/29/21	09-1120561	12/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-96201		09-1120561							Purchase Order Total		1,128.08	
028	O4-96201	07/29/21	09-1121011	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2775.3800	1.00	2,775.38	
028		07/29/21	09-1121011	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	584.0000	1.00	584.00	
028		07/29/21	09-1121011	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1394.0000	1.00	1,394.00	
028		07/29/21	09-1121011	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	282.0000	1.00	282.00	
028		07/29/21	09-1121011	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	800.4000	1.00	800.40	
028		07/29/21	09-1121011	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1121011							Purchase Order Total		5,976.78	
028	O4-96201	07/29/21	09-1121043	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	726.0000	1.00	726.00	
028		07/29/21	09-1121043	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	228.0000	1.00	228.00	
028		07/29/21	09-1121043	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2688.1400	1.00	2,688.14	
028		07/29/21	09-1121043	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	806.0000	1.00	806.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1121043	12/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1121043							Purchase Order Total		4,648.14	
028	O4-96201	07/29/21	09-1121303	12/10/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	888.6400	1.00	888.64	
028	O4-96201		09-1121303							Purchase Order Total		888.64	
028	O4-96201	07/29/21	09-1122345	12/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1132.7300	1.00	1,132.73	
028		07/29/21	09-1122345	12/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	289.0000	1.00	289.00	
028		07/29/21	09-1122345	12/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/29/21	09-1122345	12/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2156.2400	1.00	2,156.24	
028		07/29/21	09-1122345	12/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	503.0000	1.00	503.00	
028		07/29/21	09-1122345	12/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1122345							Purchase Order Total		4,880.97	
028	O4-96201	07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	868.0100	1.00	868.01	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	168.0000	1.00	168.00	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	506.6900	1.00	506.69	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	156.0000	1.00	156.00	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1275.6400	1.00	1,275.64	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.0000	1.00	161.00	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	871.2500	1.00	871.25	
028		07/29/21	09-1122971	12/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	

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028			09-1122971							Purchase Order Total		4,747.59	
028	04-96201	07/29/21	09-1123569	12/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2894.6900	1.00	2,894.69	
028	04-96201	07/29/21	09-1123569	12/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	04-96201	07/29/21	09-1123569	12/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	805.0000	1.00	805.00	
028	04-96201		09-1123569							Purchase Order Total		4,899.69	
028	04-96201	07/29/21	09-1123786	12/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2397.5200	1.00	2,397.52	
028	04-96201	07/29/21	09-1123786	12/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	04-96201	07/29/21	09-1123786	12/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	918.0000	1.00	918.00	
028	04-96201		09-1123786							Purchase Order Total		4,315.52	
028	04-96201	07/29/21	09-1124918	12/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2499.2700	1.00	2,499.27	
028	04-96201	07/29/21	09-1124918	12/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	04-96201	07/29/21	09-1124918	12/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1053.0000	1.00	1,053.00	
028	04-96201		09-1124918							Purchase Order Total		4,152.27	
028	04-96692	08/27/21	09-1113226	11/01/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	46284.0000	1.00	46,284.00	
028	04-96692		09-1113226							Purchase Order Total		46,284.00	
028	04-96692	08/27/21	09-1114239	11/04/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	45780.0000	1.00	45,780.00	
028	04-96692		09-1114239							Purchase Order Total		45,780.00	
028	04-96692	08/27/21	09-1117240	11/22/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	45444.0000	1.00	45,444.00	
028	04-96692		09-1117240							Purchase Order Total		45,444.00	
028	04-96692	08/27/21	09-1118148	11/29/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	45150.0000	1.00	45,150.00	
028	04-96692		09-1118148							Purchase Order Total		45,150.00	
028	04-96692	08/27/21	09-1118985	12/01/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	45276.0000	1.00	45,276.00	
028	04-96692		09-1118985							Purchase Order Total		45,276.00	
028	04-96692	08/27/21	09-1120264	12/07/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44982.0000	1.00	44,982.00	

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028	O4-96692		O9-1120264							Purchase Order Total		44,982.00	
028	O4-96692	08/27/21	O9-1120342	12/07/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44814.0000	1.00	44,814.00	
028	O4-96692		O9-1120342							Purchase Order Total		44,814.00	
028	O4-96692	08/27/21	O9-1122517	12/16/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44688.0000	1.00	44,688.00	
028	O4-96692		O9-1122517							Purchase Order Total		44,688.00	
028	O4-96692	08/27/21	O9-1123779	12/22/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44352.0000	1.00	44,352.00	
028	O4-96692		O9-1123779							Purchase Order Total		44,352.00	
028	O4-96698	08/27/21	O9-1114662	11/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2775.0000	1.00	2,775.00	
028	O4-96698	08/27/21	O9-1114662	11/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2887.5000	1.00	2,887.50	
028	O4-96698		O9-1114662							Purchase Order Total		5,662.50	
028	O4-96698	08/27/21	O9-1115391	11/10/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1290.0000	1.00	1,290.00	
028	O4-96698		O9-1115391							Purchase Order Total		1,290.00	
028	O4-96698	08/27/21	O9-1115392	11/10/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	4078.1300	1.00	4,078.13	
028	O4-96698		O9-1115392							Purchase Order Total		4,078.13	
028	O4-96698	08/27/21	O9-1116153	11/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6506.2500	1.00	6,506.25	
028	O4-96698		O9-1116153							Purchase Order Total		6,506.25	
028	O4-96698	08/27/21	O9-1116167	11/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3915.0000	1.00	3,915.00	
028	O4-96698		O9-1116167							Purchase Order Total		3,915.00	
028	O4-96698	08/27/21	O9-1116466	11/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1300.0000	1.00	1,300.00	
028	O4-96698		O9-1116466							Purchase Order Total		1,300.00	
028	O4-96698	08/27/21	O9-1116923	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7589.0600	1.00	7,589.06	
028	O4-96698		O9-1116923							Purchase Order Total		7,589.06	
028	O4-96698	08/27/21	O9-1116928	11/19/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7506.2500	1.00	7,506.25	
028	O4-96698		O9-1116928							Purchase Order Total		7,506.25	
028	O4-96698	08/27/21	O9-1118876	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	637.5000	1.00	637.50	
028	O4-96698	08/27/21	O9-1118876	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	637.5000	1.00	637.50	

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						STAFFING LIM			STAFF				
028	O4-96698		O9-1118876									Purchase Order Total	1,275.00
028	O4-96698	08/27/21	O9-1118881	12/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1140.0000	1.00	1,140.00	
028	O4-96698		O9-1118881									Purchase Order Total	1,140.00
028	O4-96698	08/27/21	O9-1119896	12/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	17353.1300	1.00	17,353.13	
028	O4-96698		O9-1119896									Purchase Order Total	17,353.13
028	O4-96698	08/27/21	O9-1121059	12/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	650.0000	1.00	650.00	
028	O4-96698		O9-1121059									Purchase Order Total	650.00
028	O4-96698	08/27/21	O9-1121192	12/10/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	17521.8800	1.00	17,521.88	
028	O4-96698		O9-1121192									Purchase Order Total	17,521.88
028	O4-96698	08/27/21	O9-1121217	12/10/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	16546.8800	1.00	16,546.88	
028	O4-96698		O9-1121217									Purchase Order Total	16,546.88
028	O4-96698	08/27/21	O9-1121222	12/10/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9398.7500	1.00	9,398.75	
028	O4-96698		O9-1121222									Purchase Order Total	9,398.75
028	O4-96698	08/27/21	O9-1122402	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	980.0000	1.00	980.00	
028	O4-96698		O9-1122402									Purchase Order Total	980.00
028	O4-96698	08/27/21	O9-1122810	12/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7434.3800	1.00	7,434.38	
028	O4-96698		O9-1122810									Purchase Order Total	7,434.38
028	O4-96698	08/27/21	O9-1123198	12/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	16307.8100	1.00	16,307.81	
028	O4-96698		O9-1123198									Purchase Order Total	16,307.81
028	O4-96698	08/27/21	O9-1124717	12/28/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	12229.6900	1.00	12,229.69	
028	O4-96698		O9-1124717									Purchase Order Total	12,229.69
028	O4-97220	10/14/21	O9-1120303	12/07/21	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	2820.9500	1.00	2,820.95	
028	O4-97220		O9-1120303									Purchase Order Total	2,820.95
028	O4-97220	10/14/21	O9-1120351	12/07/21	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	
028	O4-97220	10/14/21	O9-1120351	12/07/21	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/14/21	O9-1120351	12/07/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL/SECURITY SRVS	7950.0000	1.00	7,950.00	
028			O9-1120351							Purchase Order Total		23,850.00	
028	O4-97226	10/15/21	O9-1120930	12/09/21	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	4020.0000	1.00	4,020.00	
028	O4-97226		O9-1120930							Purchase Order Total		4,020.00	
028			972	Purchase Orders						Agency Total		2,926,401.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1120877	12/09/21	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1120877							Purchase Order Total		9.25	
029	O4-75088	12/14/16	09-1119614	12/02/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		09-1119614							Purchase Order Total		29,557.50	
029	O4-85891	04/22/19	09-1119617	12/02/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	21750.0000	1.00	21,750.00	
029	O4-85891		09-1119617							Purchase Order Total		21,750.00	
029	O4-85911	04/22/19	09-1119611	12/02/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	875.0500	1.00	875.05	
029	O4-85911		09-1119611							Purchase Order Total		875.05	
029	O4-88668	10/22/19	09-1120626	12/08/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	533.0500	1.00	533.05	
029	O4-88668	10/22/19	09-1120626	12/08/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	555.3000	1.00	555.30	
029		10/22/19	09-1120626	12/08/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4175.7000	1.00	4,175.70	
029			09-1120626							Purchase Order Total		5,264.05	
029	O4-88846	11/06/19	09-1122274	12/15/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	2639.8200	1.00	2,639.82	
029	O4-88846	11/06/19	09-1122274	12/15/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4619.7900	1.00	4,619.79	
029	O4-88846		09-1122274							Purchase Order Total		7,259.61	
029	O4-89190	12/18/19	09-1119619	12/02/21	574273	LINCOLN CITY OF - GENERAL FUND	925	00	AID TO LOCAL GOVERNMENTS	18438.8000	1.00	18,438.80	
029	O4-89190		09-1119619							Purchase Order Total		18,438.80	
029	O4-91313	07/08/20	09-1119615	12/02/21	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	2016.0000	1.00	2,016.00	
029	O4-91313		09-1119615							Purchase Order Total		2,016.00	
029	O4-92668	10/20/20	09-1116330	11/17/21	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	136180.5000	1.00	136,180.50	
029	O4-92668		09-1116330							Purchase Order Total		136,180.50	
029	O4-93772	02/09/21	09-1121846	12/14/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1075.0000	1.00	1,075.00	
029	O4-93772		09-1121846							Purchase Order Total		1,075.00	
029	O4-94325	03/30/21	09-1119613	12/02/21	2886886	NEBRASKA PUBLIC POWER DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	117225.8700	1.00	117,225.87	
029	O4-94325		09-1119613							Purchase Order Total		117,225.87	
029	O4-95454	06/17/21	09-1121792	12/13/21	514555	CENTRAL PLATTE NAT	925	00	ENG & ARCH SERVICES	11689.3800	1.00	11,689.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RES DIST							
029	O4-95454		O9-1121792							Purchase Order Total		11,689.38	
029	O4-95784	07/08/21	O9-1121826	12/14/21	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	200.0000	1.00	200.00	
029	O4-95784		O9-1121826							Purchase Order Total		200.00	
029	O4-97538	11/03/21	O9-1114302	11/04/21	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-97538		O9-1114302							Purchase Order Total		10,000.00	
029	O4-97681	11/18/21	O9-1117555	11/23/21	522632	FRENCHMAN CAMBRIDGE IRRIGATION	988	36	LAWN/LANDSCAPE/SNOW REMOVAL	1540.0000	1.00	1,540.00	
029	O4-97681		O9-1117555							Purchase Order Total		1,540.00	
029	O4-97812	12/08/21	O9-1120627	12/08/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	62936.6500	1.00	62,936.65	
029	O4-97812		O9-1120627							Purchase Order Total		62,936.65	
029	O4-97813	12/08/21	O9-1120618	12/08/21	541144	PAPIO MISSOURI RIVER NRD	925	00	ENG & ARCH SERVICES	75000.0000	1.00	75,000.00	
029	O4-97813		O9-1120618							Purchase Order Total		75,000.00	
029			17	Purchase Orders						Agency Total		501,017.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1123326	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	REP & MAINT-REAL PROPERT	1.0000	225.85	225.85	
031			OH-1123326							Purchase Order Total		225.85	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - FMS1	240.0000	1.00	240.00	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - AASF 1	240.0000	1.00	240.00	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - CSMS	240.0000	1.00	240.00	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - PENTERMN	48.0000	1.00	48.00	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	PENTERMN	144.0000	1.00	144.00	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - JFHQ	60.0000	1.00	60.00	
031			OP-1114275	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	FOB: PENTERMAN RC	180.0000	1.00	180.00	
031			OP-1114275							Purchase Order Total		1,152.00	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - AASF 2	240.0000	1.00	240.00	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - BROKEN BOW	60.0000	1.00	60.00	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	BROKNBOW	60.0000	1.00	60.00	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - GIRC	60.0000	1.00	60.00	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	GIRC	60.0000	1.00	60.00	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	ICE MELT BLEND - KEARNEY AFRC	36.4800	1.00	36.48	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	KEARAFRC	36.4800	1.00	36.48	
031			OP-1114292	11/04/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	192	46	USARKEA	23.0400	1.00	23.04	
031			OP-1114292							Purchase Order Total		576.00	
031			OP-1116002	11/16/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MEHDINIA	1.0000	101.99	101.99	
031			OP-1116002							Purchase Order Total		101.99	
031			OP-1116003	11/16/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES DUNN	1.0000	106.99	106.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1116003	11/16/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	98.99	98.99	
									MOLDENHAUER				
031			OP-1116003	11/16/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HALL	1.0000	98.99	98.99	
031			OP-1116003							Purchase Order Total		304.97	
031			OP-1116006	11/16/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	94.99	94.99	
									BEHREND				
031			OP-1116006							Purchase Order Total		94.99	
031			OP-1117588	11/23/21	553402	VERMEER HIGH PLAINS - PAYMENTS			VERMEER BC XL 1000 74 - 12"	38523.0000	1.00	38,523.00	
031			OP-1117588							Purchase Order Total		38,523.00	
031			OP-1117591	11/23/21	506039	UNITED RENTALS, GRETNA - PURCH			RENTAL EQUIPMENT FOR SEABEE	13822.5200	1.00	13,822.52	
031			OP-1117591							Purchase Order Total		13,822.52	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	CARHART WINTER JCKT 201299-999	90.0000	1.00	90.00	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	CARHART WINTER JCKT 201299-999	29.9900	1.00	29.99	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	CARHART BLACK BIBS 201022-99	82.4900	1.00	82.49	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	CARHART BLACK BIBS 201022-99	27.4900	1.00	27.49	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	CARHART GLOVES XL 200108-001	13.4900	1.00	13.49	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	CARHART GLOVES XL 200108-001	4.5000	1.00	4.50	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	ARIAT WORKHOG 10016267	97.4900	1.00	97.49	
031			OP-1120055	12/06/21	2259912	FORT TUFF	200	04	ARIAT WORKHOG 10016267	32.5000	1.00	32.50	
031			OP-1120055							Purchase Order Total		377.95	
031			OP-1120057	12/06/21	2259912	FORT TUFF	200	04	HOUSEHOLD & INSTITUTI	60.0000	1.00	60.00	
031			OP-1120057	12/06/21	2259912	FORT TUFF	200	04	HOUSEHOLD & INSTITUTI	19.9900	1.00	19.99	
031			OP-1120057	12/06/21	2259912	FORT TUFF	200	04	HOUSEHOLD & INSTITUTI	35.2400	1.00	35.24	
031			OP-1120057	12/06/21	2259912	FORT TUFF	200	04	HOUSEHOLD & INSTITUTI	11.7400	1.00	11.74	
031			OP-1120057	12/06/21	2259912	FORT TUFF	200	04	HOUSEHOLD & INSTITUTI	21.7500	1.00	21.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1120057	12/06/21	2259912	FORT TUFF	200	04	INSTITUTI HOUSEHOLD & INSTITUTI	7.2400	1.00	7.24	
031			OP-1120057							Purchase Order Total		155.96	
031			OP-1120600	12/08/21	1934852	FLAGZ @ THE BRAND	350	20	PER HERSCHEL: NEW FLAG CORD	77.5000	1.00	77.50	
031			OP-1120600	12/08/21	1934852	FLAGZ @ THE BRAND	350	20	100' 3/8 CENTER WIRE HALYARD	77.5000	1.00	77.50	
031			OP-1120600							Purchase Order Total		155.00	
031			OP-1120799	12/09/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	998	15	REP & MAINT-NOT BUILDIN	165.8200	1.00	165.82	
031			OP-1120799	12/09/21	2577996	MIDWEST PETROLEUM EQUIPMENT LL	998	15	REP & MAINT-NOT BUILDIN	55.2800	1.00	55.28	
031			OP-1120799							Purchase Order Total		221.10	
031			OP-1120803	12/09/21	2258347	INTERSTATE ALL BATTERIES OF OM	988	15	CONST & MAINT SUP EXP	70.5900	1.00	70.59	
031			OP-1120803	12/09/21	2258347	INTERSTATE ALL BATTERIES OF OM	988	15	CONST & MAINT SUP EXP	23.5300	1.00	23.53	
031			OP-1120803							Purchase Order Total		94.12	
031			OP-1120807	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	998	15	CONST & MAINT SUP EXP	198.2500	1.00	198.25	
031			OP-1120807	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	998	15	CONST & MAINT SUP EXP	66.0800	1.00	66.08	
031			OP-1120807	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	998	15	REP & MAINT-NOT BUILDIN	8.6500	1.00	8.65	
031			OP-1120807	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	998	15	REP & MAINT-NOT BUILDIN	2.8800	1.00	2.88	
031			OP-1120807							Purchase Order Total		275.86	
031			OP-1120814	12/09/21	500033	NEBRASKA AIR FILTER INC	910	26	CONST & MAINT SUP EXP	60.0000	2.88	172.80	
031			OP-1120814	12/09/21	500033	NEBRASKA AIR FILTER INC	910	26	CONST & MAINT SUP EXP	60.0000	.96	57.60	
031			OP-1120814	12/09/21	500033	NEBRASKA AIR FILTER INC	910	26	CONST & MAINT SUP EXP	14.0000	6.39	89.39	
031			OP-1120814	12/09/21	500033	NEBRASKA AIR FILTER INC	910	26	CONST & MAINT SUP EXP	14.0000	2.13	29.75	
031			OP-1120814							Purchase Order Total		349.54	
031			OP-1120819	12/09/21	2675604	FILTER SHOP INC	910	26	CONST & MAINT SUP EXP	87.1200	1.00	87.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1120819	12/09/21	2675604	FILTER SHOP INC	910	26	CONST & MAINT SUP EXP	29.0400	1.00	29.04	
031			OP-1120819	12/09/21	2675604	FILTER SHOP INC	910	26	CONST & MAINT SUP EXP	25.4900	1.00	25.49	
031			OP-1120819	12/09/21	2675604	FILTER SHOP INC	910	26	CONST & MAINT SUP EXP	8.5000	1.00	8.50	
031			OP-1120819						Purchase Order Total			150.15	
031			OP-1120823	12/09/21	2240790	MOUNT GODWIN LLC	192	46	CONST & MAINT SUP EXP	2565.0000	1.00	2,565.00	
031			OP-1120823	12/09/21	2240790	MOUNT GODWIN LLC	192	46	CONST & MAINT SUP EXP	855.0000	1.00	855.00	
031			OP-1120823						Purchase Order Total			3,420.00	
031			OP-1121670	12/13/21	500136	VOSS LIGHTING - PURCHASING			BALLAST FOR FLOURESCENT PART 1	30.0000	1.52	45.45	
031			OP-1121670	12/13/21	500136	VOSS LIGHTING - PURCHASING			BALLAST FOR FLOURESCENT PART 1	30.0000	.51	15.15	
031			OP-1121670						Purchase Order Total			60.60	
031			OP-1122114	12/14/21	2022409	CULLIGAN OF COLUMBUS	775	90	PER QUOTE: ONE PALLET OF SALT	189.9900	1.00	189.99	
031			OP-1122114	12/14/21	2022409	CULLIGAN OF COLUMBUS	775	90	@ \$558.81	189.9900	1.00	189.99	
031			OP-1122114	12/14/21	2022409	CULLIGAN OF COLUMBUS	775	90	CONTACT: SCOTT NATHAN	178.8300	1.00	178.83	
031			OP-1122114						Purchase Order Total			558.81	
031			OP-1122369	12/15/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	PER QUOTE: 4 EA @ \$137.41	409.1100	1.00	409.11	
031			OP-1122369	12/15/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	2 EA FOR SCOTTSBLUFF RC &	409.1100	1.00	409.11	
031			OP-1122369	12/15/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	3 EA @ \$271.70	273.2600	1.00	273.26	
031			OP-1122369	12/15/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	2 EA FOR SCOTTSBLUFF RC;	273.2600	1.00	273.26	
031			OP-1122369						Purchase Order Total			1,364.74	
031			OP-1122528	12/16/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	PER QUOTE: 3 EA 5 GAL OS-912;	613.6700	1.00	613.67	
031			OP-1122528	12/16/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	3 EA 5 GAL ASSETGUARD B-1288	613.6600	1.00	613.66	
031			OP-1122528	12/16/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	1 EA 5 GAL OS-912;	409.1100	1.00	409.11	
031			OP-1122528	12/16/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	1 EA 5 GAL	409.1100	1.00	409.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA REGI			1 EA 5 GAL				
031			OP-1122528									Purchase Order Total	2,045.55
031			OP-1124179	12/23/21	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS	565.6000	1.00	565.60	
031			OP-1124179									Purchase Order Total	565.60
031			OP-1124203	12/23/21	500551	NEBRASKA FURNITURE MART -PURCH	425		TV TRAY SET LIN 430428GRY01U	16.0000	118.00	1,888.00	
031			OP-1124203	12/23/21	500551	NEBRASKA FURNITURE MART -PURCH	425		FAIRFIELD TRAY TABLES	21.0000	118.00	2,478.00	
031			OP-1124203	12/23/21	500551	NEBRASKA FURNITURE MART -PURCH			DELIVERY FEE	119.9900	1.00	119.99	
031			OP-1124203									Purchase Order Total	4,485.99
031			09-1113204	11/01/21	1321165	MILLARD SPRINKLER INC			WINTERIZE SPRINKLERS	1305.0000	1.00	1,305.00	
031			09-1113204									Purchase Order Total	1,305.00
031			09-1113320	11/01/21	2601609	JIMENEZ CONSTRUCTION LLC	913	82	PER EST #1831: TEAR OUT/HAUL	2086.5800	1.00	2,086.58	
031			09-1113320	11/01/21	2601609	JIMENEZ CONSTRUCTION LLC	913	82	12" DRAIN CHANNEL PLASTIC;	2086.5700	1.00	2,086.57	
031			09-1113320	11/01/21	2601609	JIMENEZ CONSTRUCTION LLC	913	82	ADDED LINE 16DEC21: ADDITIONAL	159.7500	1.00	159.75	
031			09-1113320	11/01/21	2601609	JIMENEZ CONSTRUCTION LLC	913	82	DRAIN ADDED TO WORK	159.7500	1.00	159.75	
031			09-1113320									Purchase Order Total	4,492.65
031			09-1113739	11/02/21	502346	MIDWEST LABORATORIES INC	926	66	WASTE WATER SAMPLING CATS	4200.0000	1.00	4,200.00	
031			09-1113739									Purchase Order Total	4,200.00
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - BLDG624	980.0000	1.00	980.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - CSMS CROSS-REF PO #	630.0000	1.00	630.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - FMS1	70.0000	1.00	70.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - USPFO	550.0000	1.00	550.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - 1776 (LINCOLN)	290.0000	1.00	290.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - LINCOLN	290.0000	1.00	290.00	

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031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - JFHQ	310.0000	1.00	310.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - JFHQ	930.0000	1.00	930.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - PENTERMN	317.5000	1.00	317.50	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - PENTERMN	952.5000	1.00	952.50	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - ECAMPUS	160.0000	1.00	160.00	
031			09-1114128	11/04/21	3792210	RAYS LAWN & HOME CARE	988	36	MOWING - ECAMPUS	480.0000	1.00	480.00	
031			09-1114128						Purchase Order Total			5,960.00	
031			09-1114308	11/04/21	2265837	MOSTEK ELECTRIC	910	36	PER QUOTE: REPLACE RTU	323.0000	1.00	323.00	
031			09-1114308	11/04/21	2265837	MOSTEK ELECTRIC	910	36	VENT MOTOR ABOVE LOCKER RM	323.0000	1.00	323.00	
031			09-1114308	11/04/21	2265837	MOSTEK ELECTRIC	910	36	CONTACT: RANDY EICKHOFF	204.0000	1.00	204.00	
031			09-1114308						Purchase Order Total			850.00	
031			09-1114317	11/04/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER PROPOSAL: 5-YR INSPECTION	268.6000	1.00	268.60	
031			09-1114317	11/04/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	CHANGING ALL GAUGES; INTERNAL	268.6000	1.00	268.60	
031			09-1114317	11/04/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PIPING; FIRE DEPT CONNECTION	252.8000	1.00	252.80	
031			09-1114317						Purchase Order Total			790.00	
031			09-1114321	11/04/21	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: SEMI-ANNUAL FIRE	816.0000	1.00	816.00	
031			09-1114321	11/04/21	516524	CONTINENTAL ALARM & DETECTION	961	45	SEMI-ANNUAL KITCHEN INSPECTION	816.0000	1.00	816.00	
031			09-1114321	11/04/21	516524	CONTINENTAL ALARM & DETECTION	961	45	ANNUAL FIRE EXTINGUISHER	768.0000	1.00	768.00	
031			09-1114321						Purchase Order Total			2,400.00	
031			09-1114771	11/08/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	T.O. #20-079: CHAD STULL	96.0000	1.00	96.00	
031			09-1114771						Purchase Order Total			96.00	
031			09-1114961	11/09/21	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	T.O. #20-079: CHAD STULL	96.0000	1.00	96.00	

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031			09-1114961									96.00	
031			09-1115003	11/09/21	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	INV# 8989 & 8991 10/27/21	2.0000	96.00	192.00	
031			09-1115003									192.00	
031			09-1115155	11/09/21	3449933	NEFSMA-NEBRASKA FLOODPLAIN & S	924	60	INV# 1793 GASSMANN INV# 1794	2.0000	35.00	70.00	
031			09-1115155									70.00	
031			09-1115444	11/10/21	2021940	NEBRASKA SOD IRRIGATION CO INC	934	37	PER EST 1931: WINTERIZE MUSEUM	635.0000	1.00	635.00	
031			09-1115444									635.00	
031			09-1115455	11/10/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	PER PROPOSAL #Q21LMB-034	765.0000	1.00	765.00	
031			09-1115455	11/10/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	INTEGRATE TO EXISTING HONEYWEL	765.0000	1.00	765.00	
031			09-1115455	11/10/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	CUSTOMER TRAINING; VERIFY	720.0000	1.00	720.00	
031			09-1115455									2,250.00	
031			09-1115632	11/12/21	516524	CONTINENTAL ALARM & DETECTION	990	05	PER PROPOSAL TROUBLESHOOT	289.0000	1.00	289.00	
031			09-1115632	11/12/21	516524	CONTINENTAL ALARM & DETECTION	990	05	FIRE ALARM SYSTEM	289.0000	1.00	289.00	
031			09-1115632	11/12/21	516524	CONTINENTAL ALARM & DETECTION	990	05	CONTACT: SCOTT NATHAN	272.0000	1.00	272.00	
031			09-1115632									850.00	
031			09-1115739	11/12/21	2021940	NEBRASKA SOD IRRIGATION CO INC	988	36	PER EST 1931: WINTERIZE JFHQ	150.0000	1.00	150.00	
031			09-1115739	11/12/21	2021940	NEBRASKA SOD IRRIGATION CO INC	988	36	CONTACT: LT. AARON DUGICK	450.0000	1.00	450.00	
031			09-1115739									600.00	
031			09-1115780	11/12/21	519713	EAGLE SERVICES	934	84	FY22 CATS PORT-A-JOHN SERVICE	420.0000	21.25	8,925.00	
031			09-1115780	11/12/21	519713	EAGLE SERVICES	934	84	FY22 CATS-M PORT-A-JOHN SERV	300.0000	21.25	6,375.00	
031			09-1115780	11/12/21	519713	EAGLE SERVICES	934	84	TRIP COST G/7 ROPED OFF	1.0000	30.00	30.00	
031			09-1115780									15,330.00	
031			09-1115840	11/15/21	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	EARL & CHRIS 9/17-9/19/21	2.0000	192.00	384.00	
031			09-1115840	11/15/21	525184	HAMPTON INN & SUITES	971	30	2 ROOMS NENG	2.0000	192.00	384.00	

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031			09-1115840	11/15/21	525184	- SCOTTSB HAMPTON INN & SUITES	971	30	9/17-9/19/21 6 ROOMS NENG	6.0000	96.00	576.00	
031			09-1115840			- SCOTTSB			9/18-9/19/21				
031			09-1115962	11/15/21	1841476	HAMPTON INN, NORFOLK	971	30	FOLIO 260009 REISEN RM 305	1.0000	192.00	192.00	
031			09-1115962										Purchase Order Total
031			09-1115996	11/16/21	502372	ARAMARK UNIFORM & CAREER APPAR	735	00	MONTHLY SERVICE OCTOBER	77.0200	1.00	77.02	
031			09-1115996										Purchase Order Total
031			09-1115997	11/16/21	502372	ARAMARK UNIFORM & CAREER APPAR	735	00	MONTHLY SERVICE OCTOBER	10.3000	1.00	10.30	
031			09-1115997										Purchase Order Total
031			09-1115998	11/16/21	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	590.0000	1.00	590.00	
031			09-1115998										Purchase Order Total
031			09-1115999	11/16/21	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORM ITEMS	312.0000	1.00	312.00	
031			09-1115999										Purchase Order Total
031			09-1116000	11/16/21	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE OCTOBER	61.1000	1.00	61.10	
031			09-1116000										Purchase Order Total
031			09-1116046	11/16/21	2257098	CRANE CLEANING			OCT 2021/NOV 2021 CLEANING	7750.0000	1.00	7,750.00	
031			09-1116046	11/16/21	2257098	CRANE CLEANING			DEC 2021 THRU SEPT 2022 CLEAN	38750.0000	1.00	38,750.00	
031			09-1116046										Purchase Order Total
031			09-1116281	11/17/21	2013694	HAYES MECHANICAL LLC			FALL HEAT PUMP MAINT-B651	1227.5000	1.00	1,227.50	
031			09-1116281	11/17/21	2013694	HAYES MECHANICAL LLC			FALL HEAT PUMP MAINT-B651	3682.5000	1.00	3,682.50	
031			09-1116281										Purchase Order Total
031			09-1116287	11/17/21	2013694	HAYES MECHANICAL LLC			FALL PUMP MAINT-BASEWIDE	1.0000	0.00		
031			09-1116287	11/17/21	2013694	HAYES MECHANICAL LLC			FALL PUMP MAINT-BASEWIDE	1.0000	0.00		
031			09-1116287	11/17/21	2013694	HAYES MECHANICAL LLC			FALL MAINT-BASEWIDE	1533.7500	1.00	1,533.75	
031			09-1116287	11/17/21	2013694	HAYES MECHANICAL LLC			FALL MAINT-BASEWIDE	4601.2500	1.00	4,601.25	
031			09-1116287										Purchase Order Total

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031			09-1116297	11/17/21	502087	JOHNSON CONTROLS INC, OMAHA			4HR/WK MAINT DIRECT DIGITAL	1286.0000	1.00	1,286.00	
031			09-1116297	11/17/21	502087	JOHNSON CONTROLS INC, OMAHA			4HR/WK MAINT DIRECT DIGITAL	3858.0000	1.00	3,858.00	
031			09-1116297						Purchase Order Total			5,144.00	
031			09-1116305	11/17/21	2683705	THE GRINDER PUMP MAN LLC			INSTALL NEW SEWER PUMP	4541.3600	1.00	4,541.36	
031			09-1116305						Purchase Order Total			4,541.36	
031			09-1116308	11/17/21	7873439		988	54	DIAGNOSE/REPAIR AASF 1	450.0000	1.00	450.00	
031			09-1116308						Purchase Order Total			450.00	
031			09-1116324	11/17/21	1368914	PELLA PRODUCTS OF OMAHA & LINC			REPLACE WINDOW BLDG 50	1616.0300	1.00	1,616.03	
031			09-1116324						Purchase Order Total			1,616.03	
031			09-1116326	11/17/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMENT# F0238250 SEPT/OCT	1.0000	287.58	287.58	
031			09-1116326	11/17/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMENT# F0238250 SEPT/OCT	1.0000	106.06	106.06	
031			09-1116326						Purchase Order Total			393.64	
031			09-1116387	11/17/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	34	INSPECT/SERVICE 28 EA FIRE	234.0000	1.00	234.00	
031			09-1116387	11/17/21	501507	GENERAL FIRE & SAFETY EQUIP -	936	34	ADDED LINE 06JAN22: FIRE	772.8000	1.00	772.80	
031			09-1116387						Purchase Order Total			1,006.80	
031			09-1116404	11/17/21	3733075	ENGINEERED CONTROLS INC - PURC	913	65	PER PROPOSAL 21-1010: RELOCATE	1400.0000	1.00	1,400.00	
031			09-1116404						Purchase Order Total			1,400.00	
031			09-1116416	11/17/21	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	PER PROPOSAL: REPAIR GALAXY	692.0000	1.00	692.00	
031			09-1116416						Purchase Order Total			692.00	
031			09-1116425	11/17/21	3239054	HEARTLAND FIRE PROTECTION	961	45	PER ESTIMATE: ANNUAL FIRE	173.9500	1.00	173.95	
031			09-1116425	11/17/21	3239054	HEARTLAND FIRE PROTECTION	961	45	SEMI-ANNUAL ALARM TEST;	173.9500	1.00	173.95	
031			09-1116425						Purchase Order Total			347.90	
031			09-1116456	11/17/21	3239054	HEARTLAND FIRE PROTECTION	961	45	PER ESTIMATE: ANNUAL FIRE	167.8600	1.00	167.86	
031			09-1116456	11/17/21	3239054	HEARTLAND FIRE PROTECTION	961	45	SEMI-ANNUAL ALARM TEST;	167.8600	1.00	167.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1116456							Purchase Order Total		335.72	
031			09-1116461	11/17/21	3239054	HEARTLAND FIRE PROTECTION	961	45	PER ESTIMATE: ANNUAL FIRE	24.3600	1.00	24.36	
031			09-1116461	11/17/21	3239054	HEARTLAND FIRE PROTECTION	961	45	CONTACT: SCOTT NATHAN	24.3600	1.00	24.36	
031			09-1116461							Purchase Order Total		48.72	
031			09-1116484	11/17/21	1106578	KONE INC - OMAHA	910	13	PER PROPOSAL FURNISH/INSTALL	495.5000	1.00	495.50	
031			09-1116484	11/17/21	1106578	KONE INC - OMAHA	910	13	EQUIP #20387580 PASSENGER	1486.5000	1.00	1,486.50	
031			09-1116484	11/17/21	1106578	KONE INC - OMAHA	910	13	ADDED LINE: INV #1158209741	149.5100	1.00	149.51	
031			09-1116484	11/17/21	1106578	KONE INC - OMAHA	910	13	ADDED LINE: INV #1158209741	448.5100	1.00	448.51	
031			09-1116484							Purchase Order Total		2,580.02	
031			09-1116493	11/17/21	3296131	WIESER CONSTRUCTION CO INC	913	75	PER PROPOSAL: CUT DOWN MOTOR	13985.8500	1.00	13,985.85	
031			09-1116493	11/17/21	3296131	WIESER CONSTRUCTION CO INC	913	75	CONCRETE; REGRADE; PACK DOWN.	13985.8500	1.00	13,985.85	
031			09-1116493							Purchase Order Total		27,971.70	
031			09-1116833	11/18/21	508485	ALBRACHT DISPOSAL SRV	910	27	FY22 FMS #7 REFUSE SERVICES	535.0000	1.00	535.00	
031			09-1116833	11/18/21	508485	ALBRACHT DISPOSAL SRV	926	77	FY22 FMS #7 REFUSE SERVICES	275.0000	1.00	275.00	
031			09-1116833	11/18/21	508485	ALBRACHT DISPOSAL SRV	595	95	FY22 FMS #7 REFUSE SERVICES	2805.0000	1.00	2,805.00	
031			09-1116833							Purchase Order Total		3,615.00	
031			09-1116901	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 FIRE & ELEV ALARM MONITOR	345.0000	1.00	345.00	
031			09-1116901	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 FIRE & ELEV ALARM MONITOR	975.0000	1.00	975.00	
031			09-1116901	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 FIRE & ELEV ALARM MONITOR	1015.2000	1.00	1,015.20	
031			09-1116901	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 FIRE & ELEV ALARM MONITOR	1015.2000	1.00	1,015.20	
031			09-1116901	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 FIRE & ELEV ALARM MONITOR	1449.6000	1.00	1,449.60	
031			09-1116901							Purchase Order Total		4,800.00	
031			09-1116915	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 INTRUSION	15840.0000	1.00	15,840.00	

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031			09-1116915	11/19/21	1938045	MOUNTAIN ALARM	340	16	ALARM MONITOR FY22 NEMA LAB	180.0000	1.00	180.00	
									INTRUSION ALARM				
031			09-1116915	11/19/21	1938045	MOUNTAIN ALARM	340	16	FY22 NEMA LAB	180.0000	1.00	180.00	
									INTRUSION ALARM				
031			09-1116915						Purchase Order Total			16,200.00	
031			09-1117011	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	958	92	LODGING: 4-8 JAN 21 - C DUNKEL	96.0000	1.00	96.00	
031			09-1117011	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	958	92	TO #20-029	96.0000	1.00	96.00	
031			09-1117011	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	958	92	ADDED LINE: STATE CODING	192.0000	1.00	192.00	
031			09-1117011						Purchase Order Total			384.00	
031			09-1117125	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING 15-16 SEP 21	96.0000	1.00	96.00	
031			09-1117125	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO #21-011	96.0000	1.00	96.00	
031			09-1117125	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING 15-16 SEP 21	96.0000	1.00	96.00	
031			09-1117125	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO #21-010	96.0000	1.00	96.00	
031			09-1117125	11/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	ADDED LINE: STATE FUNDS	384.0000	1.00	384.00	
031			09-1117125						Purchase Order Total			768.00	
031			09-1117523	11/23/21	837580	PRAIRIE MECHANICAL CORPORATION			BLDG 508 INSULATION REPAIR ON	321.5000	1.00	321.50	
031			09-1117523						Purchase Order Total			321.50	
031			09-1117530	11/23/21	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY21 WOODWARDS DISPOSAL- FINAL	1107.0000	1.00	1,107.00	
031			09-1117530						Purchase Order Total			1,107.00	
031			09-1117706	11/23/21	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY22 GTS REFUSE SERVICES	11955.6000	1.00	11,955.60	
031			09-1117706	11/23/21	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY22 GTS REFUSE SERVICES	797.0400	1.00	797.04	
031			09-1117706	11/23/21	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY22 GTS REFUSE SERVICES	265.6800	1.00	265.68	
031			09-1117706	11/23/21	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY22 GTS REFUSE SERVICES	265.6800	1.00	265.68	
031			09-1117706	11/23/21	555645	WOODWARDS DISPOSAL SERVICE INC	910	27	FY22 GTS REFUSE	720.0000	1.00	720.00	

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031			09-1117706	11/23/21	555645	SERVICE INC WOODWARDS DISPOSAL	910	27	SERVICES FY22 GTS REFUSE	600.0000	1.00	600.00	
031			09-1117706			SERVICE INC			SERVICES				
031			09-1118424	11/30/21	1886752	WOOD ENVIRONMENT & INFRASTRUCT			ENV SITE ASSMNT & ENV BASELINE	16026.9600	1.00	16,026.96	
031			09-1118424										
031			09-1119320	12/02/21	1808360	HOLIDAY INN EXPRESS - ONEILL			LATE FEE HOTEL BILL	20.0000	1.00	20.00	
031			09-1119320										
031			09-1119630	12/02/21	507657	A & D TECHNICAL SUPPLY - LINCO			FY22 A & D TECHNICAL SUPPLY	600.0000	1.00	600.00	
031			09-1119630										
031			09-1119987	12/06/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU			LODGING 9/27/21	192.0000	1.00	192.00	
031			09-1119987										
031			09-1119993	12/06/21	2438676	HOLIDAY INN EXPRESS & SUITES -			LODGING 9/28/21	192.0000	1.00	192.00	
031			09-1119993										
031			09-1120050	12/06/21	2705673	MCGERR & SONS COMMERCIAL CLEAN			OCTOBER CLEANING-BASEWIDE	4317.7500	1.00	4,317.75	
031			09-1120050	12/06/21	2705673	MCGERR & SONS COMMERCIAL CLEAN			OCTOBER CLEANING-BASEWIDE	1439.2500	1.00	1,439.25	
031			09-1120050										
031			09-1120051	12/06/21	2705673	MCGERR & SONS COMMERCIAL CLEAN			NOVEMBER CLEANING-BASEWIDE	4317.7500	1.00	4,317.75	
031			09-1120051	12/06/21	2705673	MCGERR & SONS COMMERCIAL CLEAN			NOVEMBER CLEANING-BASEWIDE	1439.2500	1.00	1,439.25	
031			09-1120051										
031			09-1120054	12/06/21	2343473	BOB & DONS PLUMBING OF LINCOLN			CLEAN CLOGGED DRAINS		309.37	309.37	
031			09-1120054	12/06/21	2343473	BOB & DONS PLUMBING OF LINCOLN			CLEAN CLOGGED DRAINS		103.13	103.13	
031			09-1120054	12/06/21	2343473	BOB & DONS PLUMBING OF LINCOLN			CLEAN CLOGGED DRAINS	309.3700	1.00	309.37	
031			09-1120054	12/06/21	2343473	BOB & DONS PLUMBING OF LINCOLN			CLEAN CLOGGED DRAINS	103.1300	1.00	103.13	
031			09-1120054										
031			09-1120079	12/06/21	896324	SARGENT DRILLING,			REPAIR WELL HOUSE	2740.3000	1.00	2,740.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						GENEVA - PAY								
			09-1120079							Purchase Order Total		2,740.30		
031			09-1120094	12/06/21	526332	HERMAN PLUMBING CO INC			HOT WATER HEATER FOR UTES	7368.2500	1.00	7,368.25		
			09-1120094							Purchase Order Total		7,368.25		
031			09-1120107	12/06/21	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	280.0000	1.00	280.00		
			09-1120107							Purchase Order Total		280.00		
031			09-1120108	12/06/21	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	1002.5000	1.00	1,002.50		
			09-1120108							Purchase Order Total		1,002.50		
031			09-1120114	12/06/21	2999922	TILLOTSON ENTERPRISES INC			REPAIR CONCRETE	3974.0000	1.00	3,974.00		
			09-1120114							Purchase Order Total		3,974.00		
031			09-1120121	12/06/21	2342917	HACKEL CONSTRUCTION INC			UPGRADE FEMALE RESTROOM	49056.2000	1.00	49,056.20		
			09-1120121							Purchase Order Total		49,056.20		
031			09-1120127	12/06/21	2615467	MUDD JOCKIES INC.			REPLACE AND REPAIR CONCRETE	20736.0000	1.00	20,736.00		
			09-1120127							Purchase Order Total		20,736.00		
031			09-1120133	12/06/21	524180	GRAHAM TIRE CO, HASTINGS			REPLACE TIRES	1259.8000	1.00	1,259.80		
			09-1120133							Purchase Order Total		1,259.80		
031			09-1120374	12/07/21	3210453	QUALITY ONE LAWN CARE	988	36	MOWING - O'NEILL READINESS CTR	220.0000	1.00	220.00		
			09-1120374							Purchase Order Total		440.00		
031			09-1120374	12/07/21	3210453	QUALITY ONE LAWN CARE	988	36	OCTOBER 2021	220.0000	1.00	220.00		
			09-1120374							Purchase Order Total		440.00		
031			09-1120386	12/07/21	3350517	JFK CONSTRUCTION INC	947	16	ONE NEW TRENCH WALL; 2 NEW	15235.0000	1.00	15,235.00		
			09-1120386							Purchase Order Total		15,235.00		
031			09-1120403	12/07/21	548201	SNELL SERVICES INC, GERING - P	931	53	PER PROPOSAL - REPL LIGHTING	15273.0000	1.00	15,273.00		
			09-1120403							Purchase Order Total		15,273.00		
031			09-1120414	12/07/21	515274	MONUMENT INN & SUITES	971	30	CONF# 7306423 REISEN & NELSON	2.0000	186.00	372.00		
			09-1120414							Purchase Order Total		372.00		
031			09-1120537	12/08/21	1274564	SECURITY FENCE INC - PURCHASIN			NEW BOARD FOR SOLAR GATE	625.0000	1.00	625.00		
			09-1120537							Purchase Order Total		625.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1120556	12/08/21	2679026	SPARTAN TREE SERVICE LLC	968	88	PER EST #EST0044: TREE REMOVAL	600.0000	1.00	600.00	
031			09-1120556	12/08/21	2679026	SPARTAN TREE SERVICE LLC	968	88	DEBRIS REMOVAL AND STUMP	600.0000	1.00	600.00	
031			09-1120556						Purchase Order Total			1,200.00	
031			09-1120562	12/08/21	3986429	CUMMINS SALES & SERVICE - KEAR	928	38	ANNUALGENERATOR SERVICE	7166.0000	1.00	7,166.00	
031			09-1120562						Purchase Order Total			7,166.00	
031			09-1120566	12/08/21	3496287	ABSOLUTE PLUMBING	910	60	PER EST #2730: BACKFLOW	210.0000	1.00	210.00	
031			09-1120566	12/08/21	3496287	ABSOLUTE PLUMBING	910	60	PREVENTER REPAIR AND TEST	210.0000	1.00	210.00	
031			09-1120566	12/08/21	3496287	ABSOLUTE PLUMBING	910	60	ADDED LINE: ADDITIONAL PARTS	688.4500	1.00	688.45	
031			09-1120566	12/08/21	3496287	ABSOLUTE PLUMBING	910	60	REQUIRED.	688.4500	1.00	688.45	
031			09-1120566						Purchase Order Total			1,796.90	
031			09-1120578	12/08/21	527516	HULLINGER GLASS & LOCKS INC	910	48	PER EST 19 IC CORE LEVER LOCKS	2912.5000	1.00	2,912.50	
031			09-1120578	12/08/21	527516	HULLINGER GLASS & LOCKS INC	910	48	AND 60 IC CORE KEYS CUT	2912.5000	1.00	2,912.50	
031			09-1120578						Purchase Order Total			5,825.00	
031			09-1120582	12/08/21	2309586	INTEGRATED SECURITY SOLUTIONS			ANN FIRE ALARM & RANGE	7000.0000	1.00	7,000.00	
031			09-1120582	12/08/21	2309586	INTEGRATED SECURITY SOLUTIONS			BLDG 800 ANN FIRE ALARM	240.0000	1.00	240.00	
031			09-1120582	12/08/21	2309586	INTEGRATED SECURITY SOLUTIONS			BLDG 800 ANN FIRE ALARM	720.0000	1.00	720.00	
031			09-1120582	12/08/21	2309586	INTEGRATED SECURITY SOLUTIONS			BLDG 800 ANN FIRE ALARM	240.0000	1.00	240.00	
031			09-1120582						Purchase Order Total			8,200.00	
031			09-1120584	12/08/21	507889	ABE ELECTRIC	931	53	PER EST #000041: REPLACE BAY	20486.6000	1.00	20,486.60	
031			09-1120584	12/08/21	507889	ABE ELECTRIC	931	53	ADDED LINE PER UPDATED QUOTE:	4429.2100	1.00	4,429.21	
031			09-1120584						Purchase Order Total			24,915.81	
031			09-1120588	12/08/21	504163	SNELL SERVICES INC, NORTH PLAT	931	53	PER PROPOSAL: INSTALL 4 NEW	1150.0000	1.00	1,150.00	
031			09-1120588	12/08/21	504163	SNELL SERVICES INC, NORTH PLAT	931	53	INSTALL 2 NEW 4' LED WRAPS IN	1150.0000	1.00	1,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1120588									2,300.00	
031			09-1120605	12/08/21	930069	IDEAL ELECTRIC INC - PURCHASIN			INSTALL HAND DRIERS	49747.0000	1.00	49,747.00	
031			09-1120605									49,747.00	
031			09-1120610	12/08/21	550521	TAN AIRE INC	958	87	PUMP OUT UNDERGROUND STORAGE	750.0000	1.00	750.00	
031			09-1120610									750.00	
031			09-1120620	12/08/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT F0239911 NOV 2021	1.0000	482.82	482.82	
031			09-1120620									482.82	
031			09-1120625	12/08/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	INSPECTIONS: FIRE ALARM SYSTEM	233.5000	1.00	233.50	
031			09-1120625	12/08/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	FIRE EXTINGUISHERS PER EMAILED	233.5000	1.00	233.50	
031			09-1120625									467.00	
031			09-1120633	12/08/21	1825302	DAY & NIGHT PLUMBING & HEATING	934	64	SYSTEM CHECK; BLOW-OUT	102.7200	1.00	102.72	
031			09-1120633	12/08/21	1825302	DAY & NIGHT PLUMBING & HEATING	934	64	DENSATE DRAIN; CLEAN CONDENSER	102.7100	1.00	102.71	
031			09-1120633									205.43	
031			09-1120668	12/08/21	3168653	HOLIDAY INN EXPRESS & SUITES -	971	30	INV 967-969 12/3/21-12/5/21	3.0000	192.00	576.00	
031			09-1120668	12/08/21	3168653	HOLIDAY INN EXPRESS & SUITES -	971	30	INV 968 12/3/21-12/5/21	1.0000	192.00	192.00	
031			09-1120668	12/08/21	3168653	HOLIDAY INN EXPRESS & SUITES -	971	30	INV 967 & 969 12/3/21-12/5/21	2.0000	192.00	384.00	
031			09-1120668									1,152.00	
031			09-1120795	12/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY22 CATS GREASE TRASP PUMPING	6360.0000	1.00	6,360.00	
031			09-1120795	12/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY22 CATS GREASE TRASP PUMPING	390.0000	1.00	390.00	
031			09-1120795	12/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY22 CATS WASTE WATER PUMPING	4400.0000	1.00	4,400.00	
031			09-1120795	12/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY22 CATS WASTE WATER PUMPING	1150.0000	1.00	1,150.00	
031			09-1120795	12/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY22 UTES 2 MUD PIT PUMPING	1868.0000	1.00	1,868.00	
031			09-1120795	12/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY22 MEAD VAULT TOILET PIT	820.0000	1.00	820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1120795							Purchase Order Total		14,988.00	
031			09-1120829	12/09/21	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	4542.1800	1.00	4,542.18	
031			09-1120829	12/09/21	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	1514.0700	1.00	1,514.07	
031			09-1120829	12/09/21	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	1012.5000	1.00	1,012.50	
031			09-1120829	12/09/21	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	337.5000	1.00	337.50	
031			09-1120829							Purchase Order Total		7,406.25	
031			09-1120833	12/09/21	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-NOT BUILDIN	412.5000	1.00	412.50	
031			09-1120833	12/09/21	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-NOT BUILDIN	137.5000	1.00	137.50	
031			09-1120833	12/09/21	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-NOT BUILDIN	412.5000	1.00	412.50	
031			09-1120833	12/09/21	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-NOT BUILDIN	137.5000	1.00	137.50	
031			09-1120833	12/09/21	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-NOT BUILDIN	412.5000	1.00	412.50	
031			09-1120833	12/09/21	518000	DATA POWER TECHNOLOGY LLC			REP & MAINT-NOT BUILDIN	137.5000	1.00	137.50	
031			09-1120833							Purchase Order Total		1,650.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 CATS MONTHLY TRASH SVS	19716.0000	1.00	19,716.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 CATS MONTHLY RECYCLE SVS	5796.0000	1.00	5,796.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 CATS ROLL-OFF SVS	5610.0000	1.00	5,610.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 CATS ROLL-OFF DISPOSAL	6750.0000	1.00	6,750.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 CATS-M ROLL-OFF SVS	1356.0000	1.00	1,356.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 CATS-M ROLL-OFF DISPOSAL	900.0000	1.00	900.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 UTES-2 ROLL-OFF SVS	452.0000	1.00	452.00	
031			09-1120866	12/09/21	509808	ASHLAND DISPOSAL SERVICE	910	27	FY22 UTES-2 ROLL-OFF DISPOSAL	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1120866							Purchase Order Total		40,880.00	
031			09-1120984	12/09/21	531200	KOPCHOS SANITATION INC - PO'S	910	27	FY22 YORK RC REFUSE SERVICES	381.0000	1.00	381.00	
031			09-1120984	12/09/21	531200	KOPCHOS SANITATION INC - PO'S	910	27	FY22 YORK RC REFUSE SERVICES	381.0000	1.00	381.00	
031			09-1120984							Purchase Order Total		762.00	
031			09-1120987	12/09/21	1911601	HARVARD UNIVERSITY - JOHN F KE	924	60	INV# HKSEE022014 BARGMANN ONLY	1.0000	4,850.00	4,850.00	
031			09-1120987	12/09/21	1911601	HARVARD UNIVERSITY - JOHN F KE	924	60	INV# HKSEE022014 BARGMANN ONLY	1.0000	4,850.00	4,850.00	
031			09-1120987							Purchase Order Total		9,700.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	PER INV #74327: OCT 2021	980.0000	1.00	980.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	CSMS	550.0000	1.00	550.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	FMS1	70.0000	1.00	70.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	USPFO	630.0000	1.00	630.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	LINCOLN	290.0000	1.00	290.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	LINCOLN	290.0000	1.00	290.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	PENTERMN	317.5000	1.00	317.50	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	PENTERMN	952.5000	1.00	952.50	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	JFHQ	310.0000	1.00	310.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	JFHQ	930.0000	1.00	930.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	ECAMPUS	160.0000	1.00	160.00	
031			09-1121007	12/09/21	3792210	RAYS LAWN & HOME CARE	988	36	ECAMPUS	480.0000	1.00	480.00	
031			09-1121007							Purchase Order Total		5,960.00	
031			09-1121030	12/09/21	502372	ARAMARK UNIFORM & CAREER APPAR	735	00	NOVEMBER SERVICE PARAMOUNT	115.5300	1.00	115.53	
031			09-1121030							Purchase Order Total		115.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1121035	12/09/21	502372	ARAMARK UNIFORM & CAREER APPAR	735	00	NOVEMBER SERVICE PARAMOUNT	42.6000	1.00	42.60	
031			09-1121035							Purchase Order Total		42.60	
031			09-1121053	12/09/21	1306841	SECURITY FENCE INC - PAYMENTS			REPAIR FRONT GATE	1340.0000	1.00	1,340.00	
031			09-1121053							Purchase Order Total		1,340.00	
031			09-1121054	12/09/21	526939	HOLIDAY INN EXPRESS, NORTH PLA			LODGING DAVID HAYES	192.0000	1.00	192.00	
031			09-1121054							Purchase Order Total		192.00	
031			09-1121060	12/09/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU			LODGING ANTHONY SANNA	96.0000	1.00	96.00	
031			09-1121060							Purchase Order Total		96.00	
031			09-1121144	12/10/21	526939	HOLIDAY INN EXPRESS, NORTH PLA			LODGING RYAN WITTSTRUCK	96.0000	1.00	96.00	
031			09-1121144							Purchase Order Total		96.00	
031			09-1121330	12/10/21	523646	WASTE CONNECTIONS OF NEBRASKA	910	27	WAYNE RC REFUSE SERVICES	352.3200	1.00	352.32	
031			09-1121330	12/10/21	523646	WASTE CONNECTIONS OF NEBRASKA	910	27	WAYNE RC REFUSE SERVICES	352.3200	1.00	352.32	
031			09-1121330	12/10/21	523646	WASTE CONNECTIONS OF NEBRASKA	946		WAYNE RC REFUSE SERVICES	7.8400	1.00	7.84	
031			09-1121330	12/10/21	523646	WASTE CONNECTIONS OF NEBRASKA	946		WAYNE RC REFUSE SERVICES	1.5200	1.00	1.52	
031			09-1121330							Purchase Order Total		714.00	
031			09-1121352	12/10/21	1069887	SOS PORTABLE TOILETS INC	155	70	FY22 GTS PORTABLE TOILET SERV	4375.0000	1.00	4,375.00	
031			09-1121352							Purchase Order Total		4,375.00	
031			09-1121835	12/14/21	500093	HAMILTON EQUIPMENT CO -PURCHAS			REGULAR MAINTENANCE	858.2200	1.00	858.22	
031			09-1121835							Purchase Order Total		858.22	
031			09-1121841	12/14/21	2271677	5 STAR TRAVEL			AIRFARE PHOENIX AZ HOWSER R.	458.9500	1.00	458.95	
031			09-1121841							Purchase Order Total		458.95	
031			09-1121965	12/14/21	2394177	HORSE CREEK INN	971	30	INV# 15718 B COLLINS 9/29/21 -	1.0000	91.00	91.00	
031			09-1121965							Purchase Order Total		91.00	
031			09-1122088	12/14/21	3210453	QUALITY ONE LAWNCARE	912	40	PER BID: 2 HRS SKID LOADER	275.0000	1.00	275.00	
031			09-1122088	12/14/21	3210453	QUALITY ONE LAWNCARE	912	40	DISPOSAL FEE .40 LB	275.0000	1.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1122088						X 1000 LB				
			Purchase Order Total										550.00
031			09-1122105	12/14/21	2011986	CULLIGAN OF NORFOLK	775	90	PER QUOTE: ONE PALLET OF SALT	189.9900	1.00	189.99	
031			09-1122105	12/14/21	2011986	CULLIGAN OF NORFOLK	775	90	@ \$558.81	189.9900	1.00	189.99	
031			09-1122105	12/14/21	2011986	CULLIGAN OF NORFOLK	775	90	CONTACT: SCOTT NATHAN	178.8300	1.00	178.83	
			09-1122105										
			Purchase Order Total										558.81
031			09-1122127	12/14/21	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	PER QUOTE: DIAGNOSE DUAL GATE	1400.0000	1.00	1,400.00	
			09-1122127										
			Purchase Order Total										1,400.00
031			09-1122319	12/15/21	503821	MIDWEST FLOOR COVERING INC - P	910	09	PER PROPOSAL: MINOR FLOOR PREP	6502.5000	1.00	6,502.50	
031			09-1122319	12/15/21	503821	MIDWEST FLOOR COVERING INC - P	910	09	DEMO CARPET TILE/ADHESIVE;	6502.5000	1.00	6,502.50	
031			09-1122319	12/15/21	503821	MIDWEST FLOOR COVERING INC - P	910	09	NORC: MATERIALS/LABOR TO	723.0000	1.00	723.00	
031			09-1122319	12/15/21	503821	MIDWEST FLOOR COVERING INC - P	910	09	CONTACT: LT. AARON DUGICK	723.0000	1.00	723.00	
			09-1122319										
			Purchase Order Total										14,451.00
031			09-1122336	12/15/21	2011763	NEW HUE PAINTING	910	54	PER EST #1922: PAINT WALLS	780.0000	1.00	780.00	
031			09-1122336	12/15/21	2011763	NEW HUE PAINTING	910	54	IN RMS 140A & 139B	780.0000	1.00	780.00	
031			09-1122336	12/15/21	2011763	NEW HUE PAINTING	914	53	SPRAY CEILING IN RMS 140A &	4840.0000	1.00	4,840.00	
031			09-1122336	12/15/21	2011763	NEW HUE PAINTING	914	53	139B W/CLOSED CELL INSULATION	4840.0000	1.00	4,840.00	
			09-1122336										
			Purchase Order Total										11,240.00
031			09-1122350	12/15/21	518000	DATA POWER TECHNOLOGY LLC	910	36	PER QUOTE #2713: DIAGNOSE	580.0000	1.00	580.00	
031			09-1122350	12/15/21	518000	DATA POWER TECHNOLOGY LLC	910	36	ADDED LINE: DIAGNOSED ISSUE	392.5000	1.00	392.50	
			09-1122350										
			Purchase Order Total										972.50
031			09-1122397	12/15/21	2265837	MOSTEK ELECTRIC	910	36	PER PROPOSAL: TROUBLESHOOT	74.1000	1.00	74.10	
031			09-1122397	12/15/21	2265837	MOSTEK ELECTRIC	910	36	RTU VENT MOTOR ABOVE	74.1000	1.00	74.10	
031			09-1122397	12/15/21	2265837	MOSTEK ELECTRIC	910	36	LOCKER ROOM	46.8000	1.00	46.80	
			09-1122397										
			Purchase Order Total										195.00

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031			09-1122413	12/15/21	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER PROPOSAL: REPLACE 3 LED	747.5000	1.00	747.50	
031			09-1122413	12/15/21	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	WALLPACKS AND PHOTO CELL	747.5000	1.00	747.50	
031			09-1122413						Purchase Order Total			1,495.00	
031			09-1122418	12/15/21	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	PER QUOTE #IMC 0106470:	2975.0000	1.00	2,975.00	
031			09-1122418	12/15/21	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	DOORS ON NORTH & SOUTH SIDES	2975.0000	1.00	2,975.00	
031			09-1122418	12/15/21	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	CONTACT: SCOTT NATHAN	2800.0000	1.00	2,800.00	
031			09-1122418						Purchase Order Total			8,750.00	
031			09-1122428	12/15/21	2011763	NEW HUE PAINTING	910	54	PER EST #1924: PHASE 2	5265.0000	1.00	5,265.00	
031			09-1122428	12/15/21	2011763	NEW HUE PAINTING	910	54	LINCOLN READINESS CENTER	5265.0000	1.00	5,265.00	
031			09-1122428						Purchase Order Total			10,530.00	
031			09-1122440	12/15/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	PER EST: REPLACE 3' GATE WITH	340.1000	1.00	340.10	
031			09-1122440	12/15/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	A 5' GATE.	340.1000	1.00	340.10	
031			09-1122440	12/15/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	CONTACT: RANDY EICKHOFF	214.8000	1.00	214.80	
031			09-1122440	12/15/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	ADDED LINE 14FEB22: PER	104.5000	1.00	104.50	
031			09-1122440	12/15/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	ADDED LINE: ADDITIONAL CHARGE	104.5000	1.00	104.50	
031			09-1122440	12/15/21	1274564	SECURITY FENCE INC - PURCHASIN	988	15	ADDED LINE: CONTACT -	66.0000	1.00	66.00	
031			09-1122440						Purchase Order Total			1,170.00	
031			09-1122500	12/16/21	932663	WEST E CON INC			LIFT STATION REPAIR ESTIMATE	17673.0000	1.00	17,673.00	
031			09-1122500						Purchase Order Total			17,673.00	
031			09-1122506	12/16/21	2575425	CORNER CLEANING	910	39	PER QUOTE: CLEANING MUSEUM	10920.0000	1.00	10,920.00	
031			09-1122506						Purchase Order Total			10,920.00	
031			09-1122541	12/16/21	533608	M & O DOOR PRODUCTS & OVERHEAD	910	14	PER QUOTE #IMC 0106470 REPL	9998.0000	1.00	9,998.00	
031			09-1122541						Purchase Order Total			9,998.00	

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031			09-1122590	12/16/21	543511	CULLIGAN OF SCOTTSBLUFF - PURC	910	77	PER PROPOSAL #163360: INSTALL	5701.0000	1.00	5,701.00	
031			09-1122590	12/16/21	543511	CULLIGAN OF SCOTTSBLUFF - PURC	910	77	METERED, PROGRESSIVE FLOW	5701.0000	1.00	5,701.00	
031			09-1122590						Purchase Order Total			11,402.00	
031			09-1122608	12/16/21	2017752	WING CONSTRUCTION	910	14	PER EST: REMOVE/REPLACE DOOR &	1078.7500	1.00	1,078.75	
031			09-1122608	12/16/21	2017752	WING CONSTRUCTION	910	14	NEW SARGENT NARROW STILE RIM	3236.2500	1.00	3,236.25	
031			09-1122608	12/16/21	2017752	WING CONSTRUCTION	910	14	ADDED LINE: 12/20/21 REVISED	51.2500	1.00	51.25	
031			09-1122608	12/16/21	2017752	WING CONSTRUCTION	910	14	ADDED LINE: 12/20/21 REVISED	153.7500	1.00	153.75	
031			09-1122608						Purchase Order Total			4,520.00	
031			09-1122627	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	34	PER QUOTE: FIRE EXTINGUISHER	159.0000	1.00	159.00	
031			09-1122627						Purchase Order Total			159.00	
031			09-1122628	12/16/21	546560	SSH ARCHITECTURE			TRANSFORMER REPLACEMENT	2500.0000	1.00	2,500.00	
031			09-1122628						Purchase Order Total			2,500.00	
031			09-1122630	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: JANUARY 2022	368.1500	1.00	368.15	
031			09-1122630	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	HOOD SYSTEM; SPRINKLER, CLEAN	368.1500	1.00	368.15	
031			09-1122630	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	BACKFLOW.	258.7000	1.00	258.70	
031			09-1122630						Purchase Order Total			995.00	
031			09-1122649	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: FIRE EXTINGUISHER	43.0000	1.00	43.00	
031			09-1122649	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	INSPECTIONS	43.0000	1.00	43.00	
031			09-1122649						Purchase Order Total			86.00	
031			09-1122689	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: INSPECT HOOD	77.5000	1.00	77.50	
031			09-1122689	12/16/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CONTACT: JASON TEMPLE	77.5000	1.00	77.50	
031			09-1122689						Purchase Order Total			155.00	
031			09-1122953	12/17/21	516957	COUNTRY INN &	971	30	INV# 4631 M	2.0000	96.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1122953	12/17/21	516957	SUITES, KEARNEY COUNTRY INN & SUITES, KEARNEY	971	30	HARRISON INV# 4631 M	1.0000	96.00	96.00	
031			09-1122953	12/17/21	516957	SUITES, KEARNEY COUNTRY INN & SUITES, KEARNEY	971	30	HARRISON INV# 4631 M	1.0000	96.00	96.00	
031			09-1122953							Purchase Order Total		384.00	
031			09-1123393	12/20/21	535720	JOHNSON SERVICE COMPANY - PAYM			INVESTIG SEWER LINES NOT TO	3200.0000	1.00	3,200.00	
031			09-1123393							Purchase Order Total		3,200.00	
031			09-1124579	12/28/21	3168653	HOLIDAY INN EXPRESS & SUITES -	971	30	12/17/21-12/18/21 ALVARES	1.0000	192.00	192.00	
031			09-1124579	12/28/21	3168653	HOLIDAY INN EXPRESS & SUITES -	971	30	12/17/21-12/18/21 FENNELLY &	2.0000	192.00	384.00	
031			09-1124579							Purchase Order Total		576.00	
031			09-1124603	12/28/21	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	12/17/21-12/31/21 SANDERS EMAC	1.0000	590.40	590.40	
031			09-1124603							Purchase Order Total		590.40	
031	OC-14252	05/28/15	06-1115718	11/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1324.0600	1.00	1,324.06	
031	OC-14252		06-1115718							Purchase Order Total		1,324.06	
031	OC-14252	05/28/15	06-1119715	12/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1295.9900	1.00	1,295.99	
031	OC-14252		06-1119715							Purchase Order Total		1,295.99	
031	OC-14565	07/27/16	OG-1122644	12/16/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	337.0000	23.80	8,020.60	SW
031		07/27/16	OG-1122644	12/16/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	8020.6000	1.00	8,020.60	
031	OC-14565	07/27/16	OG-1122644	12/16/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	137.0000	23.40	3,205.80	SW
031		07/27/16	OG-1122644	12/16/21	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	3205.8000	1.00	3,205.80	
031			OG-1122644							Purchase Order Total		22,452.80	
031	OC-14680	11/22/16	06-1122581	12/16/21	2574796	SHI INTERNATIONAL CORP	920	00	COTS SOFTWARE AND MAINTENANCE	4218.3700	1.00	4,218.37	
031	OC-14680	11/22/16	06-1122581	12/16/21	2574796	SHI INTERNATIONAL CORP	920	00	COTS SOFTWARE AND MAINTENANCE	4218.3700	1.00	4,218.37	
031	OC-14680		06-1122581							Purchase Order Total		8,436.74	
031	OC-15000	06/14/18	OG-1115504	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3836.6200	1.00	3,836.62	

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031		06/14/18	OG-1115504	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	500	95	WASH/DRY COMBO 31EV12; RAKE;	1810.2400	1.00	1,810.24	
031		06/14/18	OG-1115504	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	TOILET TISSUE; PPR TOWELS;	506.6000	1.00	506.60	
031		06/14/18	OG-1115504	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	LINE 1 FOR SEWARD; 2 & 3 JFHQ	1519.7800	1.00	1,519.78	
031			OG-1115504						Purchase Order Total			7,673.24	
031	OC-15000	06/14/18	OG-1117326	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1776.6200	1.00	1,776.62	
031		06/14/18	OG-1117326	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU			SHOP SUPPLIES FOR MEAD	1776.6200	1.00	1,776.62	
031			OG-1117326						Purchase Order Total			3,553.24	
031	OC-15000	06/14/18	OG-1120093	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6235.9200	1.00	6,235.92	
031	OC-15000		OG-1120093						Purchase Order Total			6,235.92	
031	OC-15000	06/14/18	OG-1122404	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5908.5600	1.00	5,908.56	
031		06/14/18	OG-1122404	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39AM86 WATER COOLER W/BOTTLE	1939.9500	1.00	1,939.95	
031		06/14/18	OG-1122404	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILLING STATION;	1939.9400	1.00	1,939.94	
031		06/14/18	OG-1122404	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11U265 FILTER CARTRIDGE	1225.2100	1.00	1,225.21	
031			OG-1122404						Purchase Order Total			11,013.66	
031	OC-15000	06/14/18	OG-1122632	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5488.2600	1.00	5,488.26	
031		06/14/18	OG-1122632	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP TOOLS	5488.2600	1.00	5,488.26	
031			OG-1122632						Purchase Order Total			10,976.52	
031	OC-15000	06/14/18	OG-1123603	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1584.4800	1.00	1,584.48	
031	OC-15000		OG-1123603						Purchase Order Total			1,584.48	
031	OC-15000	06/14/18	OG-1123901	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6891.6000	1.00	6,891.60	
031		06/14/18	OG-1123901	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES FOR MAINTENANCE	6891.6000	1.00	6,891.60	
031			OG-1123901						Purchase Order Total			13,783.20	
031	OC-15002	06/14/18	OG-1119125	12/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	863.5400	1.00	863.54	

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031		06/14/18	OG-1119125	12/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	BOLTS, NUTS & WASHERS	863.5400	1.00	863.54	
031			OG-1119125							Purchase Order Total		1,727.08	
031	OC-15027	08/22/18	OG-1122658	12/16/21	2240728	ARMSTRONG RENTALS LLC	750	77	SAND MASON	70.0000	18.00	1,260.00	SW
031		08/22/18	OG-1122658	12/16/21	2240728	ARMSTRONG RENTALS LLC	750	77	SAND MASON	1260.0000	1.00	1,260.00	
031			OG-1122658							Purchase Order Total		2,520.00	
031	OC-15548	05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER: 12 EA	204.2400	1.00	204.24	
031		05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER: 12 EA	319.3800	1.00	319.38	
031	OC-15548	05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER: 48 EA	165.1200	1.00	165.12	
031		05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER: 48 EA	319.3800	1.00	319.38	
031	OC-15548	05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	19 3/4X34 1/2X1 PL: 48 EA	456.0000	1.00	456.00	
031		05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	16X23 1/2X1 PL: 24 EA	300.6000	1.00	300.60	
031	OC-15548	05/24/21	OG-1114469	11/05/21	500033	NEBRASKA AIR FILTER INC	031	45	16X23 1/2X1 PL: 24 EA	114.0000	1.00	114.00	
031	OC-15548		OG-1114469							Purchase Order Total		1,878.72	
031	O4-74642	11/08/16	O9-1113978	11/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	34.9500	1.00	34.95	
031	O4-74642		O9-1113978							Purchase Order Total		34.95	
031	O4-74642	11/08/16	O9-1120912	12/09/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	2.2400	1.00	2.24	
031	O4-74642		O9-1120912							Purchase Order Total		2.24	
031	O4-79380	10/04/17	O6-1125163	12/30/21	2574796	SHI INTERNATIONAL CORP	920	05	DOMO ENTERPRISE LICENSES	413917.5200	1.00	413,917.52	
031	O4-79380	10/04/17	O6-1125163	12/30/21	2574796	SHI INTERNATIONAL CORP	920	05	DOMO ENTERPRISES DEPLOYMENT	*****	1.00	1,088,659.81	
031	O4-79380		O6-1125163							Purchase Order Total		1,502,577.33	
031	O4-82018	06/19/18	O9-1117325	11/22/21	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1117325							Purchase Order Total		13,220.00	
031	O4-82018	06/19/18	O9-1123565	12/21/21	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	

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031	O4-82018		O9-1123565							Purchase Order Total		13,220.00	
031	O4-83899	10/09/18	O9-1120343	12/07/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	66401.5700	1.00	66,401.57	
031	O4-83899		O9-1120343							Purchase Order Total		66,401.57	
031	O4-83899	10/09/18	Z8-1114511	11/05/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	66401.5700	1.00	66,401.57	
031	O4-83899		Z8-1114511							Purchase Order Total		66,401.57	
031	O4-84128	10/31/18	O9-1113704	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	10.0000	1.00	10.00	
031	O4-84128	10/31/18	O9-1113704	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	10.0000	1.00	10.00	
031	O4-84128	10/31/18	O9-1113704	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	7.5000	1.00	7.50	
031	O4-84128	10/31/18	O9-1113704	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	7.5000	1.00	7.50	
031	O4-84128	10/31/18	O9-1113704	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	22.00	11.00	
031	O4-84128	10/31/18	O9-1113704	11/02/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	22.00	11.00	
031	O4-84128		O9-1113704							Purchase Order Total		57.00	
031	O4-84128	10/31/18	O9-1122538	12/16/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
031	O4-84128		O9-1122538							Purchase Order Total		22.00	
031	O4-84687	07/21/20	O9-1113513	11/02/21	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA EMERGENCY MANAGEMENT	220.0000	1.00	220.00	
031	O4-84687	07/21/20	O9-1113513	11/02/21	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA EMERGENCY MANAGEMENT	220.0000	1.00	220.00	
031	O4-84687		O9-1113513							Purchase Order Total		440.00	
031	O4-84687	07/21/20	O9-1121512	12/13/21	538140	NEBRASKA GOV - PO S	920	47	NEMA MEADOWLARK CUSTOM	55.0000	110.00	6,050.00	
031	O4-84687	07/21/20	O9-1121512	12/13/21	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	1.8750	110.00	206.25	
031	O4-84687	07/21/20	O9-1121512	12/13/21	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	1.8750	110.00	206.25	
031	O4-84687		O9-1121512							Purchase Order Total		6,462.50	
031	O4-85436	03/08/19	O9-1121263	12/10/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	JFHQ BU POWER MODIFICATIONS	1800.0000	1.00	1,800.00	
031	O4-85436		O9-1121263							Purchase Order Total		1,800.00	
031	O4-85734	04/09/19	O9-1116568	11/17/21	1749370	SPECIALIZED	906	00	COMMISSIONING - N.	690.0000	1.00	690.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING SOLUTI			PLATTE MAIN				
031	O4-85734		O9-1116568							Purchase Order Total		690.00	
031	O4-87511	07/29/19	O9-1114183	11/04/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	16645.6700	1.00	16,645.67	
031	O4-87511		O9-1114183							Purchase Order Total		16,645.67	
031	O4-88126	09/10/19	O9-1114950	11/09/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMNT CATS	25635.0000	1.00	25,635.00	
031	O4-88126	09/10/19	O9-1114950	11/09/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMNT CATS	40.0000	1.00	40.00	
031	O4-88126		O9-1114950							Purchase Order Total		25,675.00	
031	O4-88252	09/19/19	Z8-1123520	12/21/21	1990909	TJ GRAY INC	925	00	OTHER CONTRACTUAL SERVICES	9583.3300	1.00	9,583.33	
031	O4-88252		Z8-1123520							Purchase Order Total		9,583.33	
031	O4-88370	09/24/19	O9-1122584	12/16/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	5462.0600	1.00	5,462.06	
031	O4-88370	09/24/19	O9-1122584	12/16/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	1500.0200	1.00	1,500.02	
031	O4-88370	09/24/19	O9-1122584	12/16/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	14423.9300	1.00	14,423.93	
031	O4-88370	09/24/19	O9-1122584	12/16/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	33059.5500	1.00	33,059.55	
031	O4-88370		O9-1122584							Purchase Order Total		54,445.56	
031	O4-88370	09/24/19	O9-1123644	12/21/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	7391.9900	1.00	7,391.99	
031	O4-88370	09/24/19	O9-1123644	12/21/21	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDER'S IMPLEMENTATION	14414.4500	1.00	14,414.45	
031	O4-88370		O9-1123644							Purchase Order Total		21,806.44	
031	O4-88627	10/17/19	O9-1117309	11/22/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1117309							Purchase Order Total		26,960.00	
031	O4-89219	12/30/19	O9-1113720	11/02/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	81.6400	1.00	81.64	
031	O4-89219	12/30/19	O9-1113720	11/02/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	81.6400	1.00	81.64	
031	O4-89219	12/30/19	O9-1113720	11/02/21	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NRGV VAULT SUSTAINMENT	11.2500	1.00	11.25	
031	O4-89219		O9-1113720							Purchase Order Total		174.53	
031	O4-89577	02/07/20	O9-1115000	11/09/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		C SERVICES GTS 610 ADDITION	2100.0000	1.00	2,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-89577		O9-1115000							Purchase Order Total		2,100.00	
031	O4-89580	02/07/20	O9-1115002	11/09/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		C SERVICEGTS BLDG 620 ADDITION	2100.0000	1.00	2,100.00	
031	O4-89580		O9-1115002							Purchase Order Total		2,100.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 24	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 50	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 60	1.0000	71.89	71.89	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 501	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 502	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 503	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 504	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 509	1.0000	59.10	59.10	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1114062	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	52.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1114062	11/03/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	09-1114062	11/03/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	68.00	68.00	
						ELIMINATION - PAYM			BLDG 22002				
031		03/19/20	09-1114062	11/03/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031			09-1114062							Purchase Order Total		1,059.14	
031	O4-90037	03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	24.98	24.98	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	74.93	74.93	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			38				
031	O4-90037	03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND CATS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MEAD STORM				
031	O4-90037	03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1114574	11/07/21	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1114574							Purchase Order Total		331.49	
031	O4-90037	03/19/20	09-1114575	11/07/21	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	22.62	22.62	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1114575	11/07/21	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	67.87	67.87	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	09-1114575	11/07/21	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1114575	11/07/21	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031		03/19/20	09-1114575	11/07/21	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1114575	11/07/21	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1114575							Purchase Order Total		372.34	
031	O4-90037	03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	95.96	95.96	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1118601	11/30/21	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		09-1118601							Purchase Order Total		527.23	
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118626	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1118626							Purchase Order Total		474.00	
031	O4-90037	03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031		03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				

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031	O4-90037	03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1118728	11/30/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031			09-1118728							Purchase Order Total		346.59	
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	09-1118729	11/30/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			09-1118729							Purchase Order Total		438.83	
031	O4-90049	03/20/20	09-1117322	11/22/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS	2278.9900	1.00	2,278.99	
						REBUILT							
031	O4-90049		09-1117322							Purchase Order Total		2,278.99	
031	O4-90049	03/20/20	09-1121764	12/13/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS	2278.9800	1.00	2,278.98	
						REBUILT							
031	O4-90049		09-1121764							Purchase Order Total		2,278.98	
031	O4-90756	05/28/20	09-1117232	11/22/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE	210.0000	1.00	210.00	
						TECH SVC							
031	O4-90756		09-1117232							Purchase Order Total		210.00	
031	O4-90756	05/28/20	09-1117238	11/22/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION	10840.0000	1.00	10,840.00	
						TECH SVC							
031	O4-90756		09-1117238							Purchase Order Total		10,840.00	
031	O4-90756	05/28/20	09-1117244	11/22/21	2595579	HAGERTY CONSULTING	990	00	PUBLIC ASSISTANCE	5540.0000	1.00	5,540.00	

Statute Report

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						INC			TECH SVC				
031	O4-90756		O9-1117244							Purchase Order Total		5,540.00	
031	O4-90759	05/28/20	O9-1113312	11/01/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	14888.7700	1.00	14,888.77	
031	O4-90759	05/28/20	O9-1113312	11/01/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	41.3600	1.00	41.36	
031	O4-90759		O9-1113312							Purchase Order Total		14,930.13	
031	O4-90759	05/28/20	O9-1113372	11/01/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	22372.8500	1.00	22,372.85	
031	O4-90759	05/28/20	O9-1113372	11/01/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	9182.6500	1.00	9,182.65	
031	O4-90759		O9-1113372							Purchase Order Total		31,555.50	
031	O4-90759	05/28/20	O9-1117175	11/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	6117.9300	1.00	6,117.93	
031	O4-90759	05/28/20	O9-1117175	11/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	38450.4000	1.00	38,450.40	
031	O4-90759		O9-1117175							Purchase Order Total		44,568.33	
031	O4-90759	05/28/20	O9-1117217	11/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	430.8400	1.00	430.84	
031	O4-90759	05/28/20	O9-1117217	11/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	7506.9400	1.00	7,506.94	
031	O4-90759		O9-1117217							Purchase Order Total		7,937.78	
031	O4-90759	05/28/20	O9-1117227	11/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	1546.3600	1.00	1,546.36	
031	O4-90759	05/28/20	O9-1117227	11/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	908.1600	1.00	908.16	
031	O4-90759		O9-1117227							Purchase Order Total		2,454.52	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	1420.4500	1.00	1,420.45	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	7178.1300	1.00	7,178.13	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	466.5000	1.00	466.50	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	305.0000	1.00	305.00	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	1420.4500	1.00	1,420.45	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	7178.1200	1.00	7,178.12	

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031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	466.5000	1.00	466.50	
031	O4-90786	06/02/20	O9-1114278	11/04/21	514473	CENTRAL CONTRACTING CORP	912		KEARNEY NGRC VAULT SUSTAINMENT	305.0000	1.00	305.00	
031	O4-90786		O9-1114278						Purchase Order Total			18,740.15	
031	O4-90827	09/01/20	O9-1115694	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	14262.5000	1.00	14,262.50	
031	O4-90827	09/01/20	O9-1115694	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	50426.2500	1.00	50,426.25	
031	O4-90827	09/01/20	O9-1115694	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG SUPP SRVS TO	44200.0000	1.00	44,200.00	
031	O4-90827	09/01/20	O9-1115694	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	20240.0000	1.00	20,240.00	
031	O4-90827	09/01/20	O9-1115694	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	11000.0000	1.00	11,000.00	
031	O4-90827	09/01/20	O9-1115694	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO: #5: CRF PROG SUPP SRVC TO	19252.5000	1.00	19,252.50	
031	O4-90827		O9-1115694						Purchase Order Total			159,381.25	
031	O4-90827	09/01/20	O9-1117388	11/22/21	518474	DELOITTE & TOUCHE LLP	918	00	TO: #7 CRF PROG GOV CONNECT	188068.0000	1.00	188,068.00	
031	O4-90827		O9-1117388						Purchase Order Total			188,068.00	
031	O4-90827	09/01/20	O9-1121715	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	12905.0000	1.00	12,905.00	
031	O4-90827	09/01/20	O9-1121715	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	38851.2500	1.00	38,851.25	
031	O4-90827	09/01/20	O9-1121715	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG SUPP SRVS TO	5500.0000	1.00	5,500.00	
031	O4-90827	09/01/20	O9-1121715	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	21137.5000	1.00	21,137.50	
031	O4-90827	09/01/20	O9-1121715	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	3062.5000	1.00	3,062.50	
031	O4-90827	09/01/20	O9-1121715	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO: #5: CRF PROG SUPP SRVC TO	2062.5000	1.00	2,062.50	
031	O4-90827		O9-1121715						Purchase Order Total			83,518.75	
031	O4-90827	09/01/20	O9-1124994	12/30/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	10640.0000	1.00	10,640.00	
031	O4-90827	09/01/20	O9-1124994	12/30/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	30371.2500	1.00	30,371.25	
031	O4-90827	09/01/20	O9-1124994	12/30/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG	8627.5000	1.00	8,627.50	

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031	O4-90827	09/01/20	09-1124994	12/30/21	518474	LLP DELOITTE & TOUCHE LLP	918	00	SUPP SRVS TO TO #4: CRF PUBLIC AWARENESS	10230.0000	1.00	10,230.00	
031	O4-90827		09-1124994							Purchase Order Total		59,868.75	
031	O4-91376	07/13/20	09-1113696	11/02/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	40745.9000	1.00	40,745.90	
031	O4-91376	07/13/20	09-1113696	11/02/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	6071.0000	1.00	6,071.00	
031	O4-91376		09-1113696							Purchase Order Total		46,816.90	
031	O4-91376	07/13/20	09-1113705	11/02/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	28000.3700	1.00	28,000.37	
031	O4-91376	07/13/20	09-1113705	11/02/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	2003.8200	1.00	2,003.82	
031	O4-91376		09-1113705							Purchase Order Total		30,004.19	
031	O4-91401	07/16/20	09-1119631	12/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	1647.0000	1.00	1,647.00	
031	O4-91401	07/16/20	09-1119631	12/02/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	940.0000	1.00	940.00	
031	O4-91401		09-1119631							Purchase Order Total		2,587.00	
031	O4-91401	07/16/20	09-1123414	12/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	530.4000	1.00	530.40	
031	O4-91401	07/16/20	09-1123414	12/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	18.6000	1.00	18.60	
031	O4-91401	07/16/20	09-1123414	12/20/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	940.0000	1.00	940.00	
031	O4-91401		09-1123414							Purchase Order Total		1,489.00	
031	O4-91403	07/16/20	09-1117299	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	1524.0000	1.00	1,524.00	
031	O4-91403	07/16/20	09-1117299	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	1410.0000	1.00	1,410.00	
031	O4-91403		09-1117299							Purchase Order Total		2,934.00	
031	O4-91403	07/16/20	09-1120737	12/08/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	508.0000	1.00	508.00	
031	O4-91403	07/16/20	09-1120737	12/08/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	470.0000	1.00	470.00	
031	O4-91403		09-1120737							Purchase Order Total		978.00	
031	O4-91405	07/16/20	09-1117294	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	2460.0000	1.00	2,460.00	
031	O4-91405	07/16/20	09-1117294	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	6452.0000	1.00	6,452.00	
031	O4-91405		09-1117294							Purchase Order Total		8,912.00	

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031	04-91406	07/16/20	09-1120736	12/08/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	460.8000	1.00	460.80	
031	04-91406		09-1120736							Purchase Order Total		460.80	
031	04-91406	07/16/20	09-1123423	12/20/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	1843.2000	1.00	1,843.20	
031	04-91406	07/16/20	09-1123423	12/20/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	2638.7000	1.00	2,638.70	
031	04-91406	07/16/20	09-1123423	12/20/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	181.3000	1.00	181.30	
031	04-91406		09-1123423							Purchase Order Total		4,663.20	
031	04-91407	07/16/20	09-1117296	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FLORA INVENTOR	6732.0000	1.00	6,732.00	
031	04-91407	07/16/20	09-1117296	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FLORA INVENTOR	1924.0000	1.00	1,924.00	
031	04-91407		09-1117296							Purchase Order Total		8,656.00	
031	04-91408	07/16/20	09-1117293	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	2323.5000	1.00	2,323.50	
031	04-91408	07/16/20	09-1117293	11/22/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	6397.0000	1.00	6,397.00	
031	04-91408		09-1117293							Purchase Order Total		8,720.50	
031	04-91704	08/04/20	09-1114445	11/05/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	1442.5000	1.00	1,442.50	
031	04-91704	08/04/20	09-1114445	11/05/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	605.0000	1.00	605.00	
031	04-91704		09-1114445							Purchase Order Total		2,047.50	
031	04-91704	08/04/20	09-1114446	11/05/21	518784	DICKEY HINDS MUIR INC - PAYMEN	934		FMS #1 BACKUP GEN CONSTUCTION	24806.7000	1.00	24,806.70	
031	04-91704		09-1114446							Purchase Order Total		24,806.70	
031	04-91714	08/04/20	09-1116777	11/18/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	166.2000	.03	4.82	
031	04-91714	08/04/20	09-1116777	11/18/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	166.2000	.03	4.82	
031	04-91714		09-1116777							Purchase Order Total		9.64	
031	04-91715	08/04/20	09-1121321	12/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	35199.6800	1.00	35,199.68	
031	04-91715	08/04/20	09-1121321	12/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	689.0000	1.00	689.00	
031	04-91715	08/04/20	09-1121321	12/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	10896.0000	1.00	10,896.00	

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031	04-91715	08/04/20	09-1121321	12/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	4040.0000	1.00	4,040.00	
031	04-91715	08/04/20	09-1121321	12/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	2612.0000	1.00	2,612.00	
031	04-91715	08/04/20	09-1121321	12/10/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	642.0000	1.00	642.00	
031	04-91715		09-1121321							Purchase Order Total		54,078.68	
031	04-91745	08/07/20	09-1121302	12/10/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	94698.0000	1.00	94,698.00	
031	04-91745		09-1121302							Purchase Order Total		94,698.00	
031	04-91745	08/07/20	09-1121310	12/10/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	31362.3000	1.00	31,362.30	
031	04-91745		09-1121310							Purchase Order Total		31,362.30	
031	04-91748	08/07/20	09-1115389	11/10/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	13521.0000	1.00	13,521.00	
031		08/07/20	09-1115389	11/10/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	4507.0000	1.00	4,507.00	
031			09-1115389							Purchase Order Total		18,028.00	
031	04-91927	08/26/20	09-1114879	11/08/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	25960.9300	1.00	25,960.93	
031		08/26/20	09-1114879	11/08/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	.0300	1.00	.03	
031			09-1114879							Purchase Order Total		25,960.96	
031	04-91928	08/26/20	09-1114880	11/08/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	26310.9600	1.00	26,310.96	
031	04-91928		09-1114880							Purchase Order Total		26,310.96	
031	04-91954	08/26/20	09-1117395	11/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	12750.0000	1.00	12,750.00	
031	04-91954		09-1117395							Purchase Order Total		12,750.00	
031	04-91954	08/26/20	09-1117397	11/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	63750.0000	1.00	63,750.00	
031	04-91954		09-1117397							Purchase Order Total		63,750.00	
031	04-91954	08/26/20	09-1119149	12/01/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	51000.0000	1.00	51,000.00	
031	04-91954		09-1119149							Purchase Order Total		51,000.00	
031	04-91962	08/26/20	09-1123432	12/20/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	75000.0000	1.00	75,000.00	
031	04-91962		09-1123432							Purchase Order Total		75,000.00	
031	04-91962	08/26/20	09-1123591	12/21/21	532434	LEO A DALY COMPANY -	906	07	IEWP - NEBRASKA	9000.0000	1.00	9,000.00	

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031	04-91962	08/26/20	09-1123591	12/21/21	532434	PAYMENTS LEO A DALY COMPANY -	906	07	FY20 IEWP - NEBRASKA	51000.0000	1.00	51,000.00	
031	04-91962		09-1123591			PAYMENTS			FY20			60,000.00	
031	04-91962	08/26/20	09-1123624	12/21/21	532434	LEO A DALY COMPANY -	906	07	IEWP - NEBRASKA	9000.0000	1.00	9,000.00	
031	04-91962		09-1123624			PAYMENTS			FY20			9,000.00	
031	04-91967	08/26/20	09-1123230	12/20/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00	
031	04-91967		09-1123230			PAYMENTS			DEVELOPMENT PLAN			43,000.00	
031	04-91967	08/26/20	09-1123240	12/20/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00	
031	04-91967		09-1123240			PAYMENTS			DEVELOPMENT PLAN			43,000.00	
031	04-91967	08/26/20	09-1123466	12/21/21	532434	LEO A DALY COMPANY -	906	07	REAL PROPERTY	43000.0000	1.00	43,000.00	
031	04-91967		09-1123466			PAYMENTS			DEVELOPMENT PLAN			43,000.00	
031	04-91967		09-1123466									43,000.00	
031	04-92007	08/27/20	09-1115494	11/10/21	4284894	FARRIS CONSTRUCTION	912	00	GTS ASP SIRE BLDG	36787.0000	1.00	36,787.00	
031	04-92007	08/27/20	09-1115494	11/10/21	4284894	FARRIS CONSTRUCTION	912	00	GTS ASP SIRE BLDG	15271.2000	1.00	15,271.20	
031	04-92007		09-1115494			CO INC - P			CONSTRUCTION			52,058.20	
031	04-92080	09/03/20	09-1117432	11/22/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT	5757.9600	1.00	5,757.96	
031	04-92080		09-1117432						ENLISTED BARRACK			5,757.96	
031	04-92080	09/03/20	09-1122591	12/16/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT	5757.9600	1.00	5,757.96	
031	04-92080		09-1122591						ENLISTED BARRACK			5,757.96	
031	04-92256	09/15/20	09-1117487	11/23/21	532434	LEO A DALY COMPANY -	906	07	GTS MASTER PLAN	9250.0000	1.00	9,250.00	
031	04-92256		09-1117487			PAYMENTS			UPDATE			9,250.00	
031	04-92257	09/15/20	09-1121660	12/13/21	532434	LEO A DALY COMPANY -	906	07	CATS MASTER PLAN	8250.0000	1.00	8,250.00	
031	04-92257		09-1121660			PAYMENTS			UPDATE			8,250.00	
031	04-92332	09/22/20	09-1117321	11/22/21	2007653	HULCHER SERVICE INC	998	83	VIGILANT GUARD 20-3	20000.0000	1.00	20,000.00	
031	04-92332		09-1117321						RAIL CARS			20,000.00	
031	04-92383	09/25/20	09-1116256	11/16/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND	910.0000	1.00	910.00	
031	04-92383		09-1116256						ELECTRICAL			910.00	
031	04-92383		09-1116256									910.00	

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031	O4-92383	09/25/20	09-1122753	12/16/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		09-1122753							Purchase Order Total		910.00	
031	O4-92386	09/28/20	09-1117473	11/22/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	396.0000	1.00	396.00	
031	O4-92386		09-1117473							Purchase Order Total		396.00	
031	O4-92410	09/29/20	09-1116581	11/18/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	2000.0000	1.00	2,000.00	
031	O4-92410	09/29/20	09-1116581	11/18/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	1000.0000	1.00	1,000.00	
031	O4-92410		09-1116581							Purchase Order Total		3,000.00	
031	O4-92602	10/14/20	09-1117292	11/22/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	960104.7000	1.00	960,104.70	
031	O4-92602		09-1117292							Purchase Order Total		960,104.70	
031	O4-92602	10/14/20	09-1117297	11/22/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,567,359.90	
031	O4-92602		09-1117297							Purchase Order Total		1,567,359.90	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031	O4-93012	11/17/20	09-1123502	12/21/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	
031	O4-93012		09-1123502							Purchase Order Total		7,630.57	
031	O4-93930	03/01/21	09-1116564	11/17/21	2594739	PERRY REID	912	00	NORTH PLATTE VEH	680433.0500	1.00	680,433.05	

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						CONSTRUCTION LLC			MAINT SHOP				
031	O4-93930		O9-1116564							Purchase Order Total		680,433.05	
031	O4-93930	03/01/21	O9-1123558	12/21/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	640368.4600	1.00	640,368.46	
										Purchase Order Total		640,368.46	
031	O4-93930		O9-1123558										
031	O4-93933	03/01/21	O9-1115709	11/12/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	396051.2500	1.00	396,051.25	
										Purchase Order Total		396,051.25	
031	O4-93933		O9-1115709										
031	O4-93933	03/01/21	O9-1119868	12/03/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	125963.5000	1.00	125,963.50	
										Purchase Order Total		125,963.50	
031	O4-93933		O9-1119868										
031	O4-93933	03/01/21	O9-1121722	12/13/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	434106.2500	1.00	434,106.25	
										Purchase Order Total		434,106.25	
031	O4-93933		O9-1121722										
031	O4-93933	03/01/21	O9-1124792	12/29/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	117670.0000	1.00	117,670.00	
										Purchase Order Total		117,670.00	
031	O4-93933		O9-1124792										
031	O4-93933	03/01/21	O9-1124999	12/30/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	339835.0000	1.00	339,835.00	
										Purchase Order Total		339,835.00	
031	O4-93933		O9-1124999										
031	O4-94112	03/12/21	O9-1116956	11/19/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	40446.5600	1.00	40,446.56	
031	O4-94112	03/12/21	O9-1116956	11/19/21	2683574	AMPLIFIED FULL CIRCLE	918	00	RADIO ADS - MARKETING	15180.0000	1.00	15,180.00	
031	O4-94112	03/12/21	O9-1116956	11/19/21	2683574	AMPLIFIED FULL CIRCLE	918	00	BILLBOARD ADS - MARKETING	11823.0000	1.00	11,823.00	
										Purchase Order Total		67,449.56	
031	O4-94112	03/12/21	O9-1119875	12/03/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	34814.9400	1.00	34,814.94	
031	O4-94112	03/12/21	O9-1119875	12/03/21	2683574	AMPLIFIED FULL CIRCLE	918	00	RADIO ADS - MARKETING	15180.0000	1.00	15,180.00	
031	O4-94112	03/12/21	O9-1119875	12/03/21	2683574	AMPLIFIED FULL CIRCLE	918	00	BILLBOARD ADS - MARKETING	11500.0000	1.00	11,500.00	
										Purchase Order Total		61,494.94	
031	O4-94112	03/12/21	O9-1122532	12/16/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	7226.8400	1.00	7,226.84	
031	O4-94112	03/12/21	O9-1122532	12/16/21	2683574	AMPLIFIED FULL CIRCLE	918	00	RADIO ADS - MARKETING	5060.0000	1.00	5,060.00	
031	O4-94112	03/12/21	O9-1122532	12/16/21	2683574	AMPLIFIED FULL CIRCLE	918	00	BILLBOARD ADS -	265.0000	1.00	265.00	

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						CIRCLE			MARKETING				
031	O4-94112		O9-1122532							Purchase Order Total		12,551.84	
031	O4-94378	04/02/21	O9-1116035	11/16/21	519515	DUNDY COUNTY HOSPITAL	948	00	MAY 2021	2320.0000	1.00	2,320.00	EXM
031	O4-94378	04/02/21	O9-1116035	11/16/21	519515	DUNDY COUNTY HOSPITAL	948	00	JUNE 2021	1680.0000	1.00	1,680.00	EXM
031	O4-94378	04/02/21	O9-1116035	11/16/21	519515	DUNDY COUNTY HOSPITAL	948	00	JULY 2021	680.0000	1.00	680.00	EXM
031	O4-94378		O9-1116035							Purchase Order Total		4,680.00	
031	O4-94420	04/08/21	O9-1116043	11/16/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	MAY 2021	3520.0000	1.00	3,520.00	
031	O4-94420	04/08/21	O9-1116043	11/16/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	JUNE 2021	1000.0000	1.00	1,000.00	
031	O4-94420	04/08/21	O9-1116043	11/16/21	2603599	GENOA COMMUNITY HOPSITAL LTC	948	00	JULY 2021	1040.0000	1.00	1,040.00	
031	O4-94420		O9-1116043							Purchase Order Total		5,560.00	
031	O4-94423	04/09/21	O9-1116095	11/16/21	1257068	MARKS PHARMACY	948	00	MAY 2021	9840.0000	1.00	9,840.00	
031	O4-94423	04/09/21	O9-1116095	11/16/21	1257068	MARKS PHARMACY	948	00	JUNE 2021	4960.0000	1.00	4,960.00	
031	O4-94423	04/09/21	O9-1116095	11/16/21	1257068	MARKS PHARMACY	948	00	JULY 2021	5800.0000	1.00	5,800.00	
031	O4-94423		O9-1116095							Purchase Order Total		20,600.00	
031	O4-94465	04/12/21	O9-1116100	11/16/21	538764	NEMAHA COUNTY HOSPITAL	948	00	APRIL 2021	32560.0000	1.00	32,560.00	
031	O4-94465	04/12/21	O9-1116100	11/16/21	538764	NEMAHA COUNTY HOSPITAL	948	00	MAY 2021	13400.0000	1.00	13,400.00	
031	O4-94465	04/12/21	O9-1116100	11/16/21	538764	NEMAHA COUNTY HOSPITAL	948	00	JUNE 2021	800.0000	1.00	800.00	
031	O4-94465	04/12/21	O9-1116100	11/16/21	538764	NEMAHA COUNTY HOSPITAL	948	00	JULY 2021	120.0000	1.00	120.00	
031	O4-94465		O9-1116100							Purchase Order Total		46,880.00	
031	O4-94468	04/12/21	O9-1120530	12/08/21	602250	PERKINS COUNTY COMMUNITY HOSPI	948	00	MARCH 2021	7153.0000	1.00	7,153.00	
031	O4-94468	04/12/21	O9-1120530	12/08/21	602250	PERKINS COUNTY COMMUNITY HOSPI	948	00	APRIL 2021	11600.0000	1.00	11,600.00	
031	O4-94468	04/12/21	O9-1120530	12/08/21	602250	PERKINS COUNTY COMMUNITY HOSPI	948	00	MAY 2021	4760.0000	1.00	4,760.00	
031	O4-94468	04/12/21	O9-1120530	12/08/21	602250	PERKINS COUNTY COMMUNITY HOSPI	948	00	JUNE 2021	560.0000	1.00	560.00	
031	O4-94468	04/12/21	O9-1120530	12/08/21	602250	PERKINS COUNTY COMMUNITY HOSPI	948	00	JULY 2021	320.0000	1.00	320.00	

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031	O4-94468		O9-1120530							Purchase Order Total		24,393.00	
031	O4-94473	04/12/21	O9-1116024	11/16/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	948	00	APRIL 2021	10000.0000	1.00	10,000.00	
031	O4-94473	04/12/21	O9-1116024	11/16/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	948	00	MAY 2021	2000.0000	1.00	2,000.00	
031	O4-94473	04/12/21	O9-1116024	11/16/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	948	00	JUNE 2021	680.0000	1.00	680.00	
031	O4-94473	04/12/21	O9-1116024	11/16/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	948	00	JULY 2021	640.0000	1.00	640.00	
031	O4-94473		O9-1116024							Purchase Order Total		13,320.00	
031	O4-94474	04/12/21	O9-1115303	11/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2021	50240.0000	1.00	50,240.00	EXM
031	O4-94474		O9-1115303							Purchase Order Total		50,240.00	
031	O4-94474	04/12/21	O9-1115308	11/10/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JUNE 2021	3000.0000	1.00	3,000.00	EXM
031	O4-94474		O9-1115308							Purchase Order Total		3,000.00	
031	O4-94477	04/12/21	O9-1116036	11/16/21	521367	FARRELLS PHARMACY, INC	948	00	JULY 2021	960.0000	1.00	960.00	
031	O4-94477		O9-1116036							Purchase Order Total		960.00	
031	O4-94479	04/13/21	O9-1119749	12/03/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	MAY 2021	36280.0000	1.00	36,280.00	EXM
031	O4-94479	04/13/21	O9-1119749	12/03/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JUNE 2021	15760.0000	1.00	15,760.00	EXM
031	O4-94479	04/13/21	O9-1119749	12/03/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JULY 2021	8680.0000	1.00	8,680.00	EXM
031	O4-94479		O9-1119749							Purchase Order Total		60,720.00	
031	O4-94481	04/13/21	O9-1113618	11/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	MAY 2021	13760.0000	1.00	13,760.00	EXM
031	O4-94481	04/13/21	O9-1113618	11/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	JUNE 2021	8800.0000	1.00	8,800.00	EXM
031	O4-94481	04/13/21	O9-1113618	11/02/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	JULY 2021	5960.0000	1.00	5,960.00	EXM
031	O4-94481		O9-1113618							Purchase Order Total		28,520.00	
031	O4-94484	04/13/21	O9-1113616	11/02/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	MAY 2021	54320.0000	1.00	54,320.00	
031	O4-94484		O9-1113616							Purchase Order Total		54,320.00	
031	O4-94484	04/13/21	O9-1113617	11/02/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	JUNE 2021	22560.0000	1.00	22,560.00	
031	O4-94484	04/13/21	O9-1113617	11/02/21	896347	THREE RIVERS PUBLIC	948	00	JULY 2021	14960.0000	1.00	14,960.00	

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						HEALTH DEP							
031	O4-94484		O9-1113617							Purchase Order Total		37,520.00	
031	O4-94485	04/13/21	O9-1121536	12/13/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	MAY 2021	4320.0000	1.00	4,320.00	EXM
031	O4-94485	04/13/21	O9-1121536	12/13/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	JUNE 2021	4160.0000	1.00	4,160.00	EXM
031	O4-94485	04/13/21	O9-1121536	12/13/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	JULY 2021	5800.0000	1.00	5,800.00	EXM
031	O4-94485		O9-1121536							Purchase Order Total		14,280.00	
031	O4-94486	04/13/21	O9-1116198	11/16/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	MAY 2021	11720.0000	1.00	11,720.00	
031	O4-94486	04/13/21	O9-1116198	11/16/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	JUNE 2021	5880.0000	1.00	5,880.00	
031	O4-94486	04/13/21	O9-1116198	11/16/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	JULY 2021	2960.0000	1.00	2,960.00	
031	O4-94486		O9-1116198							Purchase Order Total		20,560.00	
031	O4-94487	04/13/21	O9-1115309	11/10/21	3459629	SCRIBNER PHARMACY	948	00	MAY 2021	2520.0000	1.00	2,520.00	
031	O4-94487		O9-1115309							Purchase Order Total		2,520.00	
031	O4-94487	04/13/21	O9-1122884	12/17/21	2731245	SCRIBNER DRUGSTORE	948	00	MAY 2021	2520.0000	1.00	2,520.00	
031	O4-94487	04/13/21	O9-1122884	12/17/21	2731245	SCRIBNER DRUGSTORE	948	00	JUNE 2021	560.0000	1.00	560.00	
031	O4-94487	04/13/21	O9-1122884	12/17/21	2731245	SCRIBNER DRUGSTORE	948	00	JULY 2021	160.0000	1.00	160.00	
031	O4-94487		O9-1122884							Purchase Order Total		3,240.00	
031	O4-94501	04/13/21	O9-1115307	11/10/21	2679006	CHI HEALTH	948	00	APRIL 2021	68993.0000	1.00	68,993.00	EXM
031	O4-94501	04/13/21	O9-1115307	11/10/21	2679006	CHI HEALTH	948	00	MAY 2021	4520.0000	1.00	4,520.00	
031	O4-94501	04/13/21	O9-1115307	11/10/21	2679006	CHI HEALTH	948	00	JUNE 2021	4000.0000	1.00	4,000.00	
031	O4-94501	04/13/21	O9-1115307	11/10/21	2679006	CHI HEALTH	948	00	JULY 2021	2720.0000	1.00	2,720.00	
031	O4-94501		O9-1115307							Purchase Order Total		80,233.00	
031	O4-94578	04/20/21	O9-1115306	11/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2573 JUNE 2021	213763.0000	1.00	213,763.00	
031	O4-94578		O9-1115306							Purchase Order Total		213,763.00	
031	O4-94578	04/20/21	O9-1121124	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2648 AUGUST 2021	12899.0000	1.00	12,899.00	
031	O4-94578	04/20/21	O9-1121124	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2648 AUGUST 2021	12828.0000	1.00	12,828.00	
031	O4-94578	04/20/21	O9-1121124	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2648 AUGUST 2021	12899.0000	1.00	12,899.00	
031	O4-94578	04/20/21	O9-1121124	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2648 AUGUST 2021	22460.0000	1.00	22,460.00	
031	O4-94578		O9-1121124							Purchase Order Total		61,086.00	
031	O4-94578	04/20/21	O9-1121126	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2690 SEPT 2021	9674.0000	1.00	9,674.00	
031	O4-94578	04/20/21	O9-1121126	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2690 SEPT 2021	9621.0000	1.00	9,621.00	
031	O4-94578	04/20/21	O9-1121126	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2690 SEPT 2021	12899.0000	1.00	12,899.00	
031	O4-94578	04/20/21	O9-1121126	12/10/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2690 SEPT 2021	16959.0000	1.00	16,959.00	
031	O4-94578		O9-1121126							Purchase Order Total		49,153.00	

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031	O4-94638	04/27/21	09-1115796	11/14/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	900.0000	1.00	900.00	
031	O4-94638		09-1115796							Purchase Order Total		900.00	
031	O4-94641	04/27/21	09-1115797	11/14/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	1200.0000	1.00	1,200.00	
031	O4-94641		09-1115797							Purchase Order Total		1,200.00	
031	O4-94927	05/19/21	09-1116203	11/16/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	SEPT 2021 4010463947	2050.0000	1.00	2,050.00	
031	O4-94927		09-1116203							Purchase Order Total		2,050.00	
031	O4-94976	05/21/21	09-1120568	12/08/21	513633	TRI VALLEY HEALTH SYSTEM	948	00	APRIL 2021	2960.0000	1.00	2,960.00	
031	O4-94976	05/21/21	09-1120568	12/08/21	513633	TRI VALLEY HEALTH SYSTEM	948	00	JUNE 2021	80.0000	1.00	80.00	
031	O4-94976		09-1120568							Purchase Order Total		3,040.00	
031	O4-95178	06/07/21	09-1114957	11/09/21	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	49716.0000	1.00	49,716.00	
031	O4-95178		09-1114957							Purchase Order Total		49,716.00	
031	O4-95208	06/08/21	09-1123448	12/20/21	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	48744.0000	1.00	48,744.00	
031	O4-95208		09-1123448							Purchase Order Total		48,744.00	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	32476.4900	1.00	32,476.49	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	22821.3100	1.00	22,821.31	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	2590.0000	1.00	2,590.00	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	1820.0000	1.00	1,820.00	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	1254.7200	1.00	1,254.72	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	1254.7200	1.00	1,254.72	
031	O4-95319	06/15/21	09-1117468	11/22/21	553244	VAN PELT FENCING CO INC - PAYM	912	00	MCCOOK AFRC FENCING REPAIRS	881.6900	1.00	881.69	
031	O4-95319		09-1117468							Purchase Order Total		63,098.93	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2403-1003 APRIL	247393.3500	1.00	247,393.35	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2403-1004 MAY	213073.9200	1.00	213,073.92	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2403-1005 JUNE	198667.9500	1.00	198,667.95	

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031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2095 JULY	114636.2700	1.00	114,636.27	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2403-1003 APRIL	151266.0000	1.00	151,266.00	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2403-1004 MAY	192229.0000	1.00	192,229.00	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2403-1005 JUNE	59554.0000	1.00	59,554.00	
031	O4-95376	06/16/21	09-1123753	12/22/21	3210702	NOMI HEALTH INC	948	00	2095 JULY	17916.8100	1.00	17,916.81	
031	O4-95376		09-1123753						Purchase Order Total			1,194,737.30	
031	O4-95757	07/07/21	09-1117342	11/22/21	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	5146.2500	1.00	5,146.25	
031	O4-95757	07/07/21	09-1117342	11/22/21	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	15438.7500	1.00	15,438.75	
031	O4-95757	07/07/21	09-1117342	11/22/21	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	7635.9000	1.00	7,635.90	
031	O4-95757	07/07/21	09-1117342	11/22/21	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	22907.7000	1.00	22,907.70	
031	O4-95757		09-1117342						Purchase Order Total			51,128.60	
031	O4-95770	07/07/21	09-1121559	12/13/21	2713729	FISHLER ROOFING	913		GTS 700 DEMOLITION & REMOVAL	19200.0000	1.00	19,200.00	
031	O4-95770		09-1121559						Purchase Order Total			19,200.00	
031	O4-95770	07/07/21	09-1121589	12/13/21	2713729	FISHLER ROOFING	913		GTS 700 DEMOLITION & REMOVAL	6916.0000	1.00	6,916.00	
031	O4-95770		09-1121589						Purchase Order Total			6,916.00	
031	O4-95807	07/08/21	09-1116254	11/16/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS BREACH FAC PROJ. 31090420	500.0000	1.00	500.00	
031	O4-95807		09-1116254						Purchase Order Total			500.00	
031	O4-95812	07/09/21	09-1118828	12/01/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1687.5000	1.00	1,687.50	
031	O4-95812		09-1118828						Purchase Order Total			1,687.50	
031	O4-95812	07/09/21	09-1118832	12/01/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1687.5000	1.00	1,687.50	
031	O4-95812		09-1118832						Purchase Order Total			1,687.50	
031	O4-95812	07/09/21	09-1118836	12/01/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1687.5000	1.00	1,687.50	
031	O4-95812		09-1118836						Purchase Order Total			1,687.50	
031	O4-95812	07/09/21	09-1118837	12/01/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1687.5000	1.00	1,687.50	
031	O4-95812		09-1118837						Purchase Order Total			1,687.50	
031	O4-95812	07/09/21	09-1121449	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	7312.5000	1.00	7,312.50	
031	O4-95812		09-1121449						Purchase Order Total			7,312.50	

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031	04-95812	07/09/21	09-1121450	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	7312.5000	1.00	7,312.50	
031	04-95812		09-1121450							Purchase Order Total		7,312.50	
031	04-95812	07/09/21	09-1121451	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	7312.5000	1.00	7,312.50	
031	04-95812		09-1121451							Purchase Order Total		7,312.50	
031	04-95812	07/09/21	09-1121452	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	7312.5000	1.00	7,312.50	
031	04-95812		09-1121452							Purchase Order Total		7,312.50	
031	04-95812	07/09/21	09-1121453	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	04-95812		09-1121453							Purchase Order Total		1,125.00	
031	04-95812	07/09/21	09-1121454	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	04-95812		09-1121454							Purchase Order Total		1,125.00	
031	04-95812	07/09/21	09-1121455	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	04-95812		09-1121455							Purchase Order Total		1,125.00	
031	04-95812	07/09/21	09-1121456	12/12/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	04-95812		09-1121456							Purchase Order Total		1,125.00	
031	04-95825	07/12/21	09-1113768	11/02/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	04-95825	07/12/21	09-1113768	11/02/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	198.0000	14.00	2,772.00	
031	04-95825	07/12/21	09-1113768	11/02/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	6.0000	20.00	120.00	
031	04-95825		09-1113768							Purchase Order Total		5,392.00	
031	04-95825	07/12/21	09-1115759	11/12/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	04-95825	07/12/21	09-1115759	11/12/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	109.0000	14.00	1,526.00	
031	04-95825	07/12/21	09-1115759	11/12/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	3.0000	20.00	60.00	
031	04-95825		09-1115759							Purchase Order Total		4,086.00	
031	04-95870	07/14/21	09-1115299	11/10/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 27 LEC	2187.0000	1.00	2,187.00	EXM
031	04-95870		09-1115299							Purchase Order Total		2,187.00	
031	04-96171	06/22/21	09-1117478	11/22/21	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	358.7500	1.00	358.75	

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031	04-96171	06/22/21	09-1117478	11/22/21	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	5014.5800	1.00	5,014.58	
031	04-96171		09-1117478							Purchase Order Total		5,373.33	
031	04-96171	06/22/21	09-1117505	11/23/21	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	884.9200	1.00	884.92	
031	04-96171		09-1117505							Purchase Order Total		884.92	
031	04-96171	06/22/21	09-1122721	12/16/21	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	438.5000	1.00	438.50	
031	04-96171		09-1122721							Purchase Order Total		438.50	
031	04-96241	08/04/21	09-1115242	11/09/21	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	15300.0000	1.00	15,300.00	
031	04-96241		09-1115242							Purchase Order Total		15,300.00	
031	04-96241	08/04/21	09-1115247	11/09/21	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1500.0000	1.00	1,500.00	
031	04-96241		09-1115247							Purchase Order Total		1,500.00	
031	04-96244	08/04/21	09-1115224	11/09/21	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	18750.0000	1.00	18,750.00	
031	04-96244		09-1115224							Purchase Order Total		18,750.00	
031	04-96244	08/04/21	09-1115232	11/09/21	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	1500.0000	1.00	1,500.00	
031	04-96244		09-1115232							Purchase Order Total		1,500.00	
031	04-96253	08/04/21	09-1116154	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253	08/04/21	09-1116154	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253		09-1116154							Purchase Order Total		2,625.00	
031	04-96253	08/04/21	09-1116165	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253	08/04/21	09-1116165	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253		09-1116165							Purchase Order Total		2,625.00	
031	04-96253	08/04/21	09-1116166	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253	08/04/21	09-1116166	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253		09-1116166							Purchase Order Total		2,625.00	
031	04-96253	08/04/21	09-1116170	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253	08/04/21	09-1116170	11/16/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1312.5000	1.00	1,312.50	
031	04-96253		09-1116170							Purchase Order Total		2,625.00	
031	04-96253	08/04/21	09-1116349	11/17/21	1749370	SPECIALIZED	906	07	NEARNG RC	937.5000	1.00	937.50	

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031	O4-96253	08/04/21	09-1116349	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	937.5000	1.00	937.50	
031	O4-96253		09-1116349			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,875.00	
031	O4-96253	08/04/21	09-1116363	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253	08/04/21	09-1116363	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253		09-1116363			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			2,250.00	
031	O4-96253	08/04/21	09-1116366	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	281.2500	1.00	281.25	
031	O4-96253	08/04/21	09-1116366	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	281.2500	1.00	281.25	
031	O4-96253		09-1116366			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			562.50	
031	O4-96253	08/04/21	09-1116372	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253	08/04/21	09-1116372	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253		09-1116372			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			2,250.00	
031	O4-96253	08/04/21	09-1116375	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253	08/04/21	09-1116375	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253		09-1116375			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			2,250.00	
031	O4-96253	08/04/21	09-1116376	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253	08/04/21	09-1116376	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253		09-1116376			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			2,250.00	
031	O4-96253	08/04/21	09-1116377	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253	08/04/21	09-1116377	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	1125.0000	1.00	1,125.00	
031	O4-96253		09-1116377			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			2,250.00	
031	O4-96253	08/04/21	09-1116379	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	375.0000	1.00	375.00	
031	O4-96253	08/04/21	09-1116379	11/17/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	375.0000	1.00	375.00	
031	O4-96253		09-1116379			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			750.00	

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031	04-96253	08/04/21	09-1116500	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	375.0000	1.00	375.00	
031	04-96253	08/04/21	09-1116500	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	375.0000	1.00	375.00	
031	04-96253		09-1116500						Purchase Order Total			750.00	
031	04-96253	08/04/21	09-1116501	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253	08/04/21	09-1116501	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253		09-1116501						Purchase Order Total			375.00	
031	04-96253	08/04/21	09-1116505	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253	08/04/21	09-1116505	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253		09-1116505						Purchase Order Total			375.00	
031	04-96253	08/04/21	09-1116507	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253	08/04/21	09-1116507	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253		09-1116507						Purchase Order Total			375.00	
031	04-96253	08/04/21	09-1116510	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	937.5000	1.00	937.50	
031	04-96253	08/04/21	09-1116510	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	937.5000	1.00	937.50	
031	04-96253		09-1116510						Purchase Order Total			1,875.00	
031	04-96253	08/04/21	09-1116512	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253	08/04/21	09-1116512	11/17/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253		09-1116512						Purchase Order Total			375.00	
031	04-96253	08/04/21	09-1123571	12/21/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253	08/04/21	09-1123571	12/21/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	187.5000	1.00	187.50	
031	04-96253		09-1123571						Purchase Order Total			375.00	
031	04-96253	08/04/21	09-1123572	12/21/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1031.2500	1.00	1,031.25	
031	04-96253	08/04/21	09-1123572	12/21/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	1031.2500	1.00	1,031.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96253		O9-1123572							Purchase Order Total		2,062.50	
031	O4-96283	08/09/21	O9-1121129	12/10/21	538705	NELNET INC	915	70	DHHSVACCINE92021	.0667	92,000.00	6,136.40	
031	O4-96283	08/09/21	O9-1121129	12/10/21	538705	NELNET INC	915	70	DHHSVACCINE102021	1.0000	92,000.00	92,000.00	
031		08/09/21	O9-1121129	12/10/21	538705	NELNET INC	915	70	ROUNDING ERROR	3.0700-	1.00	3.07-	
031			O9-1121129							Purchase Order Total		98,133.33	
031	O4-96737	09/02/21	O9-1114524	11/05/21	2073223	PACIFIC ENGINEERING INC	962	56	2021-061 SEPT 2021	36556.6400	1.00	36,556.64	
031	O4-96737		O9-1114524							Purchase Order Total		36,556.64	
031	O4-96855	09/10/21	O9-1117556	11/23/21	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	11811.0000	1.00	11,811.00	
031	O4-96855	09/10/21	O9-1117556	11/23/21	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	11811.0000	1.00	11,811.00	
031	O4-96855		O9-1117556							Purchase Order Total		23,622.00	
031	O4-96856	09/10/21	O9-1116255	11/16/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	AASF 1 RETAINING WALL REBUILD	1725.0000	1.00	1,725.00	
031	O4-96856		O9-1116255							Purchase Order Total		1,725.00	
031	O4-96897	09/15/21	O9-1119632	12/02/21	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	304.6500	1.00	304.65	
031	O4-96897	09/15/21	O9-1119632	12/02/21	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1226.8000	1.00	1,226.80	
031	O4-96897	09/15/21	O9-1119632	12/02/21	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	503.9600	1.00	503.96	
031	O4-96897		O9-1119632							Purchase Order Total		2,035.41	
031	O4-96907	09/15/21	O9-1123632	12/21/21	529607	JEO CONSULTING GROUP INC - PAY	925	97	CATS WATER SYS EVAL	3000.0000	1.00	3,000.00	
031	O4-96907		O9-1123632							Purchase Order Total		3,000.00	
031	O4-96910	09/15/21	O9-1123634	12/21/21	529607	JEO CONSULTING GROUP INC - PAY	925	97	GTS WATER SYSTEM STUDY	3000.0000	1.00	3,000.00	
031	O4-96910		O9-1123634							Purchase Order Total		3,000.00	
031	O4-96958	09/21/21	O9-1117424	11/22/21	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	145387.8000	1.00	145,387.80	
031	O4-96958		O9-1117424							Purchase Order Total		145,387.80	
031	O4-97021	09/24/21	O9-1121448	12/12/21	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	33573.9100	1.00	33,573.91	
031	O4-97021		O9-1121448							Purchase Order Total		33,573.91	
031	O4-97034	09/27/21	O9-1124063	12/23/21	3210702	NOMI HEALTH INC	948	00	INV2171 OCT 2021	176682.1600	1.00	176,682.16	
031	O4-97034	09/27/21	O9-1124063	12/23/21	3210702	NOMI HEALTH INC	948	00	INV2172 SEPT 2021	128915.7100	1.00	128,915.71	
031	O4-97034		O9-1124063							Purchase Order Total		305,597.87	
031	O4-97046	09/28/21	O9-1123501	12/21/21	1990909	TJ GRAY INC	918	93	ANTITERRORISM	9333.3300	1.00	9,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97641	11/15/21	O9-1124787	12/29/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	4980.0000	1.00	4,980.00	
031	O4-97641		O9-1124787							Purchase Order Total		4,980.00	
031			353	Purchase Orders						Agency Total		12,861,589.02	

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032	OC-15149	04/16/19	OG-1115752	11/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
032	OC-15149	04/16/19	OG-1115752	11/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 15 GALS	6.0000	67.50	405.00	
032	OC-15149	04/16/19	OG-1115752	11/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 4 QTS	4.0000	78.95	315.80	
032	OC-15149		OG-1115752							Purchase Order Total		1,440.80	
032	OC-15149	04/16/19	OG-1115770	11/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 180 GALS	72.0000	67.50	4,860.00	
032	OC-15149		OG-1115770							Purchase Order Total		4,860.00	
032			2	Purchase Orders						Agency Total		6,300.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1113509	11/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	OER ATTACGED QYITE 6264 SQ	10.0000	647.00	6,470.00	
033			OH-1113509							Purchase Order Total		6,470.00	
033			OH-1114450	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SALES QUOTE 6282 SQ	1.0000	3,536.00	3,536.00	
033			OH-1114450							Purchase Order Total		3,536.00	
033			OH-1114544	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	00	F-JS-230 24-24OZ	1.0000	44.00	44.00	
033			OH-1114544							Purchase Order Total		44.00	
033			OH-1115805	11/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	QUOTE11.12.21 COMFORT CHAIR RX	1.0000	647.00	647.00	
033			OH-1115805							Purchase Order Total		647.00	
033			OH-1118799	12/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	F-CR-611 BLACK BREATHE CHAIR	1.0000	342.00	342.00	
033			OH-1118799							Purchase Order Total		342.00	
033			OH-1118999	12/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ITHACA G-CR-9667 OFFICE CHAIR	1.0000	383.00	383.00	
033			OH-1118999							Purchase Order Total		383.00	
033			OH-1119060	12/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX-G-CR-194H INDIGO	3.0000	665.00	1,995.00	
033			OH-1119060							Purchase Order Total		1,995.00	
033			OH-1119815	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	45	CONFERENCE TABLE CHAIRS MS OFF	6.0000	206.00	1,236.00	
033			OH-1119815							Purchase Order Total		1,236.00	
033			OH-1119830	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHAIR, BREATHE, ADJ ARMS	1.0000	303.00	303.00	
033			OH-1119830							Purchase Order Total		303.00	
033			OH-1121254	12/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATH CHAIR WITH ARMS	1.0000	400.00	400.00	
033			OH-1121254							Purchase Order Total		400.00	
033			OH-1124709	12/28/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORTRX CHAIR W ARMS EBONY	1.0000	647.00	647.00	
033			OH-1124709							Purchase Order Total		647.00	
033			OP-1113258	11/01/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	ICE MELT FULL PALLET	1.0000	54.05	54.05	
033			OP-1113258	11/01/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	SANITATION JANITORIAL	1.0000	324.33	324.33	
033			OP-1113258	11/01/21	500107	EGAN SUPPLY CO - PURCHASING	192	46	SANITATION JANITORIAL	1.0000	162.17	162.17	

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033			OP-1113258							Purchase Order Total		540.55	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	HYPERFIRE 2 PROF COVERT	156.0000	367.99	57,406.44	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	HYPERFIRE 2 SERIES SECURITY	310.0000	39.99	12,396.90	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	PYTHON PROFESSIONAL W/	310.0000	23.99	7,436.90	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	FREIGHT	1.0000	1,095.12	1,095.12	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	HYPERFIRE 2 PROF COVERT	46.0000	367.99	16,927.54	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	FREIGHT	1.0000	251.96	251.96	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	HYPERFIRE 2 PROF COVERT	108.0000	367.99	39,742.92	
033			OP-1116580	11/17/21	2073586	RECONYX INC	655	39	FREIGHT	1.0000	257.08	257.08	
033			OP-1116580							Purchase Order Total		135,514.86	
033			X6-1123990	12/22/21	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE SHOWERHOUSE	1.0000	279,902.66	279,902.66	
033			X6-1123990							Purchase Order Total		279,902.66	
033			X6-1123995	12/22/21	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE SHOWER	1.0000	125,000.00	125,000.00	
033			X6-1123995	12/22/21	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE SHOWER	1.0000	116,527.66	116,527.66	
033			X6-1123995							Purchase Order Total		241,527.66	
033			X7-63551	11/03/21	2594833	REGIER CUSTOM WOODWORKING	912	00	UPGRADE CABINETS	23680.0000	1.00	23,680.00	
033			X7-63551							Purchase Order Total		23,680.00	
033			X7-63552	11/03/21	2401660	J SPOT SERVICES LLC	912	00	RV DUMP UTILITIES	5682.2800	1.00	5,682.28	
033			X7-63552							Purchase Order Total		5,682.28	
033			X7-63618	11/05/21	960286	ULEMAN ENTERPRISES INC	912	00	CHINKING 3A	46006.0000	1.00	46,006.00	
033			X7-63618	11/05/21	960286	ULEMAN ENTERPRISES INC	912	00	CHINKING 3A CO 1	2916.0000	1.00	2,916.00	
033			X7-63618							Purchase Order Total		48,922.00	
033			X7-63619	11/05/21	550909	FLATWATER GROUP INC	907	00	CONCESSION SHORLINE REPAIR	28367.5000	1.00	28,367.50	
033			X7-63619							Purchase Order Total		28,367.50	
033			X7-63620	11/05/21	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC REPLACEMENT	16311.0000	1.00	16,311.00	
033			X7-63620	11/05/21	1341265	BRAINARDS HEATING &	912	00	HVAC REPLACEMENT CO	563.3300	1.00	563.33	

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						A C, INC		1					
033			X7-63620									Purchase Order Total	16,874.33
033			X7-63701	11/12/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	RV PEDESTAL UPGRADE	188100.0000	1.00	188,100.00	
033			X7-63701									Purchase Order Total	188,100.00
033			X7-63702	11/12/21	502864	WELLS PLUMBING & HEATING CO IN	912	00	PLUMBING UPGRADE	17222.1700	1.00	17,222.17	
033			X7-63702									Purchase Order Total	17,222.17
033			X7-63704	11/15/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	STREAMBANK STABILIZATION	32880.0000	1.00	32,880.00	
033			X7-63704	11/15/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	CONTRACT BALANCE & AMEND 1	1832.5000	1.00	1,832.50	
033			X7-63704									Purchase Order Total	34,712.50
033			X7-63705	11/15/21	501051	ARROW BUILDING CENTER	912	00	CABINET UPGRADE 1	14206.8400	1.00	14,206.84	
033			X7-63705	11/15/21	501051	ARROW BUILDING CENTER	912	00	CABINET UPGRADE 2	14823.1600	1.00	14,823.16	
033			X7-63705									Purchase Order Total	29,030.00
033			X7-63706	11/15/21	501051	ARROW BUILDING CENTER	912	00	CABINET UPGRADES	14823.1600	1.00	14,823.16	
033			X7-63706									Purchase Order Total	14,823.16
033			X7-63741	11/16/21	523041	GANA TRUCKING & EXCAVATING INC	912	00	SHORELINE STABILIZATION	88452.0000	1.00	88,452.00	
033			X7-63741	11/16/21	523041	GANA TRUCKING & EXCAVATING INC	912	00	SHORELINE STABILIZATION	9828.0000	1.00	9,828.00	
033			X7-63741									Purchase Order Total	98,280.00
033			X7-63772	11/17/21	515333	CLARK & ENERSEN INC - PAYMENT	907	00	MINI GOLF COURSE	25990.0000	1.00	25,990.00	
033			X7-63772	11/17/21	515333	CLARK & ENERSEN INC - PAYMENT	907	00	MINI GOLF COURSE AMEND 1	66280.0000	1.00	66,280.00	
033			X7-63772									Purchase Order Total	92,270.00
033			X7-63774	11/17/21	2312612	MERKEL ELECTRIC INC	912	00	DOCK ELECTRICAL	7750.8100	1.00	7,750.81	
033			X7-63774									Purchase Order Total	7,750.81
033			X7-63775	11/17/21	522808	FULLER CONSTRUCTION CO INC - P	912	00	SHELTER MOVE	47000.0000	1.00	47,000.00	
033			X7-63775									Purchase Order Total	47,000.00
033			X7-63777	11/17/21	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	ELECTRICAL UPGRADE	13000.0000	1.00	13,000.00	
033			X7-63777									Purchase Order Total	13,000.00

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033			X7-63789	11/17/21	1346904	HEWGLEY, JOE	907	00	SHOP EXPANSION	26800.0000	1.00	26,800.00	
033			X7-63789							Purchase Order Total		26,800.00	
033			X7-63833	11/19/21	2731083	ALLFAB ELECTRIC LLC	912	00	RV PEDESTAL UPGRADE	102000.0000	1.00	102,000.00	
033			X7-63833							Purchase Order Total		102,000.00	
033			X7-63834	11/19/21	2510982	GTG GROUP LLC	912	00	SEDIMENT BASIN MAINTENANCE	*****	1.00	1,799,910.00	
033			X7-63834							Purchase Order Total		1,799,910.00	
033			X7-63891	11/29/21	1126571	KELLYS CARPET & FURNITURE LLC	912	00	CABIN 11 CARPET INSTALL	2637.4300	1.00	2,637.43	
033			X7-63891							Purchase Order Total		2,637.43	
033			X7-63892	11/29/21	1126571	KELLYS CARPET & FURNITURE LLC	912	00	CABIN 3 CARPET INSTALL	2637.4300	1.00	2,637.43	
033			X7-63892							Purchase Order Total		2,637.43	
033			X7-63895	11/29/21	1414234	VW DOCKS - PAYMENTS	912	00	DOCK REPAIR	19950.0000	1.00	19,950.00	
033			X7-63895							Purchase Order Total		19,950.00	
033			X7-63897	11/29/21	545680	RUTJENS CONSTRUCTION INC	912	00	WASTEWATER IMPROVEMENTS	678528.0000	1.00	678,528.00	
033			X7-63897							Purchase Order Total		678,528.00	
033			X7-63919	12/01/21	2089924	BOULDER WORKS LANDSCAPING	912	00	ANGLER ACCESS REPAIR PROJECT	54201.0000	1.00	54,201.00	
033			X7-63919							Purchase Order Total		54,201.00	
033			X7-63920	12/01/21	2025847	COOK, TRACY L	912	00	SHOWER ADDITION	134060.0000	1.00	134,060.00	
033			X7-63920	12/01/21	2025847	COOK, TRACY L	912	00	SHOWER ADDITION CO 1	5200.0000	1.00	5,200.00	
033			X7-63920							Purchase Order Total		139,260.00	
033			X7-63981	12/03/21	530534	KERNS EXCAVATING CO	912	00	WATER HYDRANTS	11507.2000	1.00	11,507.20	
033			X7-63981							Purchase Order Total		11,507.20	
033			X7-64125	12/10/21	540205	OLSSON INC- PAYMENTS	907	00	POND REPAIR	7800.0000	1.00	7,800.00	
033			X7-64125							Purchase Order Total		7,800.00	
033			X7-64207	12/14/21	4264920	QUALITY POWER & CONTROL ELECTR	912	00	UPGRADE WATER & ELECTRIC	14700.0000	1.00	14,700.00	
033			X7-64207							Purchase Order Total		14,700.00	
033			X7-64208	12/14/21	2510982	GTG GROUP LLC	912	00	SEDIMENT BASIN RECONSTRUCTION	*****	1.00	1,019,985.00	
033			X7-64208	12/14/21	2510982	GTG GROUP LLC	912	00	SEDIMENT BASIN RECONST CO1	4620.0000	1.00	4,620.00	
033			X7-64208							Purchase Order Total		1,024,605.00	
033			X7-64222	12/16/21	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	SOUTHSORE IMPROVEMENTS	*****	1.00	2,361,287.75	

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033			X7-64222							Purchase Order Total		2,361,287.75	
033			X7-64332	12/17/21	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	70000.0000	1.00	70,000.00	
033			X7-64332							Purchase Order Total		70,000.00	
033			X7-64401	12/20/21	542501	PLATTE VALLEY ELECTRIC LLC	912	00	RV PEDESTAL UPGRADE	275260.0000	1.00	275,260.00	
033			X7-64401							Purchase Order Total		275,260.00	
033			X7-64418	12/22/21	542501	PLATTE VALLEY ELECTRIC LLC	912	00	ELECTRICAL UPGRADE	149795.0000	1.00	149,795.00	
033			X7-64418							Purchase Order Total		149,795.00	
033			X7-64419	12/22/21	550982	THIELE GEOTECH INC	907	00	SANITARY IMPROVEMENTS	5575.0000	1.00	5,575.00	
033			X7-64419							Purchase Order Total		5,575.00	
033			X7-64453	12/28/21	1108625	VALLEY CORPORATION - PAYMENTS	912	00	PEDESTAL UPGRADE	69346.7900	1.00	69,346.79	
033			X7-64453	12/28/21	1108625	VALLEY CORPORATION - PAYMENTS	912	00	PEDESTAL UPGRADE CO 1	3134.7000	1.00	3,134.70	
033			X7-64453							Purchase Order Total		72,481.49	
033			X7-64459	12/28/21	540205	OLSSON INC- PAYMENTS	907	00	POND REPAIR	7800.0000	1.00	7,800.00	
033			X7-64459							Purchase Order Total		7,800.00	
033			Z8-1113252	11/01/21	2723352	SMITH, SANDRA K	962	05	ACOUSTIC MUSIC FOR	300.0000	1.00	300.00	
033			Z8-1113252							Purchase Order Total		300.00	
033			Z8-1113592	11/02/21	2151501	UPTOWN WEDDING & EVENT RENTAL	981	72	RENTAL OF TABLES AND CHAIRS	2523.2000	1.00	2,523.20	
033			Z8-1113592							Purchase Order Total		2,523.20	
033			Z8-1113625	11/02/21	2221325	MARX DISTRIBUTION INC	934	84	SPRAY ROADS WITH LIGNIN	3840.0000	1.00	3,840.00	
033			Z8-1113625							Purchase Order Total		3,840.00	
033			Z8-1113645	11/02/21	2463740	AMERICAN SEPTIC AND PORTABLE S	934	84	RENTAL AND SERVICE PORTABLE	296.2500	1.00	296.25	
033			Z8-1113645	11/02/21	2463740	AMERICAN SEPTIC AND PORTABLE S	934	84	RENTAL AND SERVICE PORTABLE	5530.0000	1.00	5,530.00	
033			Z8-1113645							Purchase Order Total		5,826.25	
033			Z8-1114305	11/04/21	1857018	NIEMANNS PORT A POT			2 PORT-A-POTS LEE RUPP WMA	1.0000	140.00	140.00	
033			Z8-1114305							Purchase Order Total		140.00	
033			Z8-1115026	11/09/21	3165118	LAND ADVANCEMENT LLC	961	00	OAK WOODLAND ENHANCEMENT ON	37.6000	1,275.00	47,940.00	
033			Z8-1115026	11/09/21	3165118	LAND ADVANCEMENT LLC	961	00	OAK WOODLAND ENHANCEMENT ON	.4000	1,275.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1115026							Purchase Order Total		48,450.00	
033			Z8-1115067	11/09/21	520457	SCOTTIES POTTIES	968	71	SEPTIC DUMPING AT LAKE MAC	1.0000	1,800.00	1,800.00	
033			Z8-1115067	11/09/21	520457	SCOTTIES POTTIES	968	71	SEPTIC DUMPING AT LAKE MAC	1.0000	800.00	800.00	
033			Z8-1115067	11/09/21	520457	SCOTTIES POTTIES	968	71	SEPTIC DUMPING AT LAKE MAC	1.0000	1,500.00	1,500.00	
033			Z8-1115067	11/09/21	520457	SCOTTIES POTTIES	968	71	SEPTIC DUMPING AT LAKE MAC	1.0000	900.00	900.00	
033			Z8-1115067							Purchase Order Total		5,000.00	
033			Z8-1119420	12/02/21	534881	MECHANICAL SALES INC - PAYMENT	910	26	SERVICE AIR HANDLING UNITS	2151.3100	1.00	2,151.31	
033			Z8-1119420	12/02/21	534881	MECHANICAL SALES INC - PAYMENT	910	26	SERVICE AIR HANDLING UNITS	137.3200	1.00	137.32	
033			Z8-1119420							Purchase Order Total		2,288.63	
033			Z8-1120288	12/07/21	2266758	WEST NEBRASKA WEED SERVICE	988	89	NOXIOUS WEED SPRAYING	5000.0000	1.00	5,000.00	
033			Z8-1120288							Purchase Order Total		5,000.00	
033			Z8-1121547	12/13/21	2463865	FORD WEBB ASSOCIATES INC	961	30	CANDIDATE RECRUITMENT 2ND HALF	12475.0000	1.00	12,475.00	
033			Z8-1121547							Purchase Order Total		12,475.00	
033	OC-14252	05/28/15	OG-1120571	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	47.7500	1.00	47.75	
033		05/28/15	OG-1120571	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	47.5000	1.00	47.50	
033		05/28/15	OG-1120571	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.3900	1.00	24.39	
033			OG-1120571							Purchase Order Total		119.64	
033	OC-14252	05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE 2 IN 1	1.0000	1,396.81	1,396.81	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	2.0000	192.39	384.78	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,869.10	1,869.10	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK WD19DCS	1.0000	240.97	240.97	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	3.0000	998.21	2,994.63	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	2.0000	192.39	384.78	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	3.0000	998.21	2,994.63	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE 2 IN 1	1.0000	1,396.81	1,396.81	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	.0800	1,121.39	89.71	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE			MODEL - INCOME STATEMENT BU IT	.6500	1,121.39	728.90	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE			MODEL - INCOME STATEMENT BU IT	.2700	1,121.39	302.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	.0800	192.39	15.39	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE			MODEL - INCOME STATEMENT BU IT	.6500	192.39	125.05	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE			MODEL - INCOME STATEMENT BU IT	.2700	192.39	51.95	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	4.0000	998.21	3,992.84	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	3.0000	1,121.39	3,364.17	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	8.0000	998.21	7,985.68	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	5.0000	1,121.39	5,606.95	
033		05/28/15	OG-1121018	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE 2 IN 1	2.0000	1,396.81	2,793.62	
033			OG-1121018						Purchase Order Total			73,522.31	
033	OC-14252	05/28/15	O6-1115847	11/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	70.1900	1.00	70.19	
033		05/28/15	O6-1115847	11/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SEE ATTACHED QUOTE	19.8000	1.00	19.80	
033			O6-1115847						Purchase Order Total			89.99	
033	OC-14252	05/28/15	O6-1116645	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	173.5900	1.00	173.59	
033		05/28/15	O6-1116645	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	74.4000	1.00	74.40	
033			O6-1116645						Purchase Order Total			247.99	
033	OC-14252	05/28/15	O6-1119809	12/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	119.3900	1.00	119.39	
033	OC-14252		O6-1119809						Purchase Order Total			119.39	
033	OC-14252	05/28/15	O6-1120577	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	47.5000	1.00	47.50	
033		05/28/15	O6-1120577	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	47.5000	1.00	47.50	
033		05/28/15	O6-1120577	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.3900	1.00	24.39	
033			O6-1120577						Purchase Order Total			119.39	
033	OC-14252	05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE 2 IN 1	1.0000	1,396.81	1,396.81	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	2.0000	192.39	384.78	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1.0000	1,869.10	1,869.10	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK WD19DCS	1.0000	240.97	240.97	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	3.0000	998.21	2,994.63	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	2.0000	1,121.39	2,242.78	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	2.0000	192.39	384.78	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	3.0000	998.21	2,994.63	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	1.0000	1,121.39	1,121.39	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	1.0000	998.21	998.21	
033		05/28/15	O6-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE 2 IN 1	1.0000	1,396.81	1,396.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	1.0000	192.39	192.39	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	.0800	1,121.39	89.71	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	.6500	1,121.39	728.90	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	.2700	1,121.39	302.78	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	.0800	192.39	15.39	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	.6500	192.39	125.05	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	.2700	192.39	51.95	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	4.0000	998.21	3,992.84	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	3.0000	1,121.39	3,364.17	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND DESKTOP	8.0000	998.21	7,985.68	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STND LAPTOP	5.0000	1,121.39	5,606.95	
033		05/28/15	06-1121071	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE 2 IN 1	2.0000	1,396.81	2,793.62	
033			06-1121071							Purchase Order Total		73,522.31	
033	OC-14252	05/28/15	06-1123694	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7090 DESKTOP COMPUTER	778.6000	1.00	778.60	
033		05/28/15	06-1123694	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7090 DESKTOP COMPUTER	219.6100	1.00	219.61	
033		05/28/15	06-1123694	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22-INCH MONITOR E2220H	162.5600	1.00	162.56	
033		05/28/15	06-1123694	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22-INCH MONITOR E2220H	45.8500	1.00	45.85	
033		05/28/15	06-1123694	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH KEYBOARD/MOUSE COMBO	43.5900	1.00	43.59	
033		05/28/15	06-1123694	12/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH KEYBOARD/MOUSE COMBO	12.3000	1.00	12.30	
033			06-1123694							Purchase Order Total		1,262.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7420 (MIGHTY MOUSE)	1.0000	1,145.38	1,145.38	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7420 (MIGHTY MOUSE)	1.0000	251.43	251.43	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR E2222H	2.0000	170.90	341.80	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR E2222H	2.0000	37.51	75.02	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD19TB DOCKING STATION	1.0000	192.57	192.57	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WD19TB DOCKING STATION	1.0000	42.27	42.27	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH MK540 ADVANCED	1.0000	45.82	45.82	
033		05/28/15	06-1124149	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH MK540 ADVANCED	1.0000	10.07	10.07	
033			06-1124149							Purchase Order Total		2,104.36	
033	OC-14508	05/11/16	OG-1116983	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	3000.0000	.58	1,753.80	
033		05/11/16	OG-1116983	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	ITEMS NOT COVERED BY CA	5615.0100	1.00	5,615.01	
033		05/11/16	OG-1116983	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	CR #210004114	773.5200-	1.00	773.52-	
033		05/11/16	OG-1116983	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	INVOICE 210004462	489.2000	1.00	489.20	
033			OG-1116983							Purchase Order Total		7,084.49	
033	OC-14508	05/11/16	OG-1117040	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	6800.0000	.58	3,975.28	
033		05/11/16	OG-1117040	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	ITEMS NOT COVERED BY CA	11602.8000	1.00	11,602.80	
033		05/11/16	OG-1117040	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	CR MEMO#210004177	2086.4000-	1.00	2,086.40-	
033			OG-1117040							Purchase Order Total		13,491.68	
033	OC-14508	05/11/16	OG-1117043	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	2000.0000	.58	1,169.20	
033	OC-14508	05/11/16	OG-1117043	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	3800.0000	.51	1,923.56	
033		05/11/16	OG-1117043	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	CR MEMO#210004010	1285.6500-	1.00	1,285.65-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1117043							Purchase Order Total		1,807.11	
033	OC-14508	05/11/16	OG-1117049	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	1000.0000	.58	584.60	
033		05/11/16	OG-1117049	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	FEED NOT COVERED BY CA	3831.4300	1.00	3,831.43	
033		05/11/16	OG-1117049	11/19/21	503869	SKRETTING USA - PURCHASING	325	28	CR MEMO # 210004115	483.4500-	1.00	483.45-	
033			OG-1117049							Purchase Order Total		3,932.58	
033	OC-14566	07/28/16	OG-1114029	11/03/21	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,844.00	2,844.00	
033		07/28/16	OG-1114029	11/03/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	1,450.00-	1,450.00-	
033			OG-1114029							Purchase Order Total		1,394.00	
033	OC-14566	07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	1.0000	115.00	115.00	
033	OC-14566	07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	3.0000	177.00	531.00	
033		07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	9.0000	10.00	90.00	
033		07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	RH ARROW REST	6.0000	8.00	48.00	
033		07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1115112	11/09/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	300.00-	300.00-	
033			OG-1115112							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-1115137	11/09/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	1.0000	177.00	177.00	
033		07/28/16	OG-1115137	11/09/21	4173103	NASP INC	805	09	MORRELL ETERNITY TARGET	6.0000	112.00	672.00	
033		07/28/16	OG-1115137	11/09/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBITY	1.0000	349.00-	349.00-	
033		07/28/16	OG-1115137	11/09/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033			OG-1115137							Purchase Order Total		300.00	
033	OC-14566	07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	177.00	354.00	
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	RINEHART TARGET	1.0000	203.00	203.00	
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	GENESIS POWER CABLE BLACK	3.0000	10.00	30.00	
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	GENESIS STRING	3.0000	17.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BLACK/WHITE				
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	RH ARROW REST	14.0000	8.00	112.00	
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	LH ARROW REST	7.0000	8.00	56.00	
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1117585	11/23/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	306.00-	306.00-	
033			OG-1117585						Purchase Order Total			300.00	
033	OC-14566	07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	3.0000	177.00	531.00	
033		07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	EXCISE TAX ON ARROWS	3.0000	33.00	99.00	
033		07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	FERADYNE REPLACEMENT COVERS	9.0000	22.00	198.00	
033		07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	RH ARROW REST	8.0000	8.00	64.00	
033		07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	LH ARROW REST	2.0000	8.00	16.00	
033		07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	200.00-	200.00-	
033		07/28/16	OG-1117728	11/23/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	408.00-	408.00-	
033			OG-1117728						Purchase Order Total			300.00	
033	OC-14680	11/22/16	OG-1116129	11/16/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	345.4200	1.00	345.42	
033		11/22/16	OG-1116129	11/16/21	2574796	SHI INTERNATIONAL CORP	208	00	SOFTWARE - NEW PURCHASES	392.6100	1.00	392.61	
033		11/22/16	OG-1116129	11/16/21	2574796	SHI INTERNATIONAL CORP	208	00	SOFTWARE - NEW PURCHASES	785.2200	1.00	785.22	
033			OG-1116129						Purchase Order Total			1,523.25	
033	OC-14680	11/22/16	O6-1114426	11/05/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	47.9900	1.00	47.99	
033	OC-14680		O6-1114426						Purchase Order Total			47.99	
033	OC-14680	11/22/16	O6-1114433	11/05/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	47.9900	1.00	47.99	
033	OC-14680		O6-1114433						Purchase Order Total			47.99	
033	OC-14680	11/22/16	O6-1114447	11/05/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	47.9900	1.00	47.99	
033	OC-14680		O6-1114447						Purchase Order Total			47.99	
033	OC-14680	11/22/16	O6-1114455	11/05/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	47.9900	1.00	47.99	
033	OC-14680		O6-1114455						Purchase Order Total			47.99	
033	OC-14680	11/22/16	O6-1114847	11/08/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	47.9900	1.00	47.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			MAINTENANCE				
									Purchase Order Total			47.99	
033	OC-14680		06-1114847										
033	OC-14680	11/22/16	06-1116317	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	172.7100	2.00	345.42	
033		11/22/16	06-1116317	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	392.6100	1.00	392.61	
033		11/22/16	06-1116317	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	738.1100	1.00	738.11	
033		11/22/16	06-1116317	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	47.1100	1.00	47.11	
033			06-1116317						Purchase Order Total			1,523.25	
033	OC-14680	11/22/16	06-1116611	11/18/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	823.9400	1.00	823.94	
033	OC-14680		06-1116611						Purchase Order Total			823.94	
033	OC-14680	11/22/16	06-1123667	12/21/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	95.9700	1.00	95.97	
033	OC-14680		06-1123667						Purchase Order Total			95.97	
033	OC-14692	12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 9MM LUGER +P 135 GR FL CR	1310.6500	1.00	1,310.65	
033		12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	SPLIT CODE LINE 1	357.4500	1.00	357.45	
033		12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	SPLIT CODE LINE 1	357.4500	1.00	357.45	
033		12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	SPLIT CODE LINE 1	357.4500	1.00	357.45	
033	OC-14692	12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORN 9MM LUGER 115 GR TAP TRAI	2809.9500	1.00	2,809.95	
033		12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	SPLIT CODE LINE 2	766.3500	1.00	766.35	
033		12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	SPLIT CODE LINE 2	766.3500	1.00	766.35	
033		12/21/16	OG-1115818	11/15/21	2082633	SUNSET LAW ENFORCEMENT	680	04	SPLIT CODE LINE 2	766.3500	1.00	766.35	
033			OG-1115818						Purchase Order Total			7,492.00	
033	OC-14692	12/21/16	OG-1123750	12/22/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	16834.1100	1.00	16,834.11	
033		12/21/16	OG-1123750	12/22/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	6150.9300	1.00	6,150.93	
033		12/21/16	OG-1123750	12/22/21	2082633	SUNSET LAW	680	04	HORNADY LAW MSRP	4856.0000	1.00	4,856.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/21/16	OG-1123750	12/22/21	2082633	ENFORCEMENT SUNSET LAW ENFORCEMENT	680	04	LIST HORNADY LAW MSRP LIST	4532.2600	1.00	4,532.26	
033			OG-1123750							Purchase Order Total		32,373.30	
033	OC-14992	05/03/18	OG-1114646	11/08/21	501889	ENVELOPES PLUS INC	966	55	GRAY VIRGIN 200M TO 224999	200.0000	56.81	11,362.00	
033	OC-14992		OG-1114646							Purchase Order Total		11,362.00	
033	OC-15000	06/14/18	OG-1120461	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7379.4400	1.00	7,379.44	
033	OC-15000		OG-1120461							Purchase Order Total		7,379.44	
033	OC-15000	06/14/18	OG-1120496	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7379.4400	1.00	7,379.44	
033	OC-15000		OG-1120496							Purchase Order Total		7,379.44	
033	OC-15023	08/16/18	OG-1114883	11/09/21	538211	NEBRASKA SIGN COMPANY	801	00	ANNUAL MAINTENANCE PLAN	1.0000	400.00	400.00	SOL
033	OC-15023		OG-1114883							Purchase Order Total		400.00	
033	OC-15032	10/22/18	OG-1113211	11/01/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.0000	522.60	522.60	
033		10/22/18	OG-1113211	11/01/21	505365	GALLS LLC - PURCHASING	680	00	CLOTHING	1.0000	190.95	190.95	
033		10/22/18	OG-1113211	11/01/21	505365	GALLS LLC - PURCHASING	680	00	CLOTHING	1.0000	150.75	150.75	
033		10/22/18	OG-1113211	11/01/21	505365	GALLS LLC - PURCHASING	680	00	CLOTHING	1.0000	140.70	140.70	
033			OG-1113211							Purchase Order Total		1,005.00	
033	OC-15032	10/22/18	OG-1113214	11/01/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.0000	522.60	522.60	
033		10/22/18	OG-1113214	11/01/21	505365	GALLS LLC - PURCHASING	680	00	INVOICE BC1423366	1.0000	190.95	190.95	
033		10/22/18	OG-1113214	11/01/21	505365	GALLS LLC - PURCHASING	680	00	INVOICE BC1423366	1.0000	150.75	150.75	
033		10/22/18	OG-1113214	11/01/21	505365	GALLS LLC - PURCHASING	680	00	INVOICE BC1423366	1.0000	140.70	140.70	
033			OG-1113214							Purchase Order Total		1,005.00	
033	OC-15032	10/22/18	OG-1113215	11/01/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.0000	62.40	62.40	
033		10/22/18	OG-1113215	11/01/21	505365	GALLS LLC - PURCHASING	680	00	INVOICE BC1450619	1.0000	22.80	22.80	
033		10/22/18	OG-1113215	11/01/21	505365	GALLS LLC -	680	00	INVOICE BC1450619	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1113215	11/01/21	505365	PURCHASING GALLS LLC -	680	00	INVOICE BC1450619	1.0000	16.80	16.80	
033			OG-1113215			PURCHASING				Purchase Order Total		120.00	
033	OC-15032	10/22/18	OG-1113216	11/01/21	505365	GALLS LLC -	680	00	INV BC1455532	1.0000	62.40	62.40	
033		10/22/18	OG-1113216	11/01/21	505365	PURCHASING GALLS LLC -	680	00	INV BC1455532	1.0000	22.80	22.80	
033		10/22/18	OG-1113216	11/01/21	505365	PURCHASING GALLS LLC -	680	00	INV BC1455532	1.0000	18.00	18.00	
033		10/22/18	OG-1113216	11/01/21	505365	PURCHASING GALLS LLC -	680	00	INV BC1455532	1.0000	16.80	16.80	
033			OG-1113216			PURCHASING				Purchase Order Total		120.00	
033	OC-15032	10/22/18	OG-1113370	11/01/21	505365	GALLS LLC -	680	00	UNIFORMS AND	457.6000	1.00	457.60	
033			OG-1113370			PURCHASING			MISCELLANEOUS	Purchase Order Total		457.60	
033	OC-15032	10/22/18	OG-1113373	11/01/21	505365	GALLS LLC -	680	00	UNIFORMS AND	372.4000	1.00	372.40	
033			OG-1113373			PURCHASING			MISCELLANEOUS	Purchase Order Total		372.40	
033	OC-15032	10/22/18	OG-1113383	11/01/21	505365	GALLS LLC -	680	00	UNIFORMS AND	573.4000	1.00	573.40	
033			OG-1113383			PURCHASING			MISCELLANEOUS	Purchase Order Total		573.40	
033	OC-15032	10/22/18	OG-1113843	11/03/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1075.2000	1.00	1,075.20	
033			OG-1113843			PURCHASING			MISCELLANEOUS	Purchase Order Total		1,075.20	
033	OC-15032	10/22/18	OG-1115302	11/10/21	505365	GALLS LLC -	680	00	UNIFORMS AND	240.0000	1.00	240.00	
033			OG-1115302			PURCHASING			MISCELLANEOUS	Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1115821	11/15/21	505365	GALLS LLC -	680	00	UNIFORMS AND	240.0000	1.00	240.00	
033			OG-1115821			PURCHASING			MISCELLANEOUS	Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1118138	11/29/21	505365	GALLS LLC -	680	00	UNIFORMS AND	240.0000	1.00	240.00	
033			OG-1118138			PURCHASING			MISCELLANEOUS	Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1120100	12/06/21	505365	GALLS LLC -	680	00	UNIFORMS AND	75.6100	1.00	75.61	
033		10/22/18	OG-1120100	12/06/21	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND	27.6300	1.00	27.63	
033		10/22/18	OG-1120100	12/06/21	505365	PURCHASING GALLS LLC -	680	00	UNIFORMS AND	21.8100	1.00	21.81	

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033		10/22/18	OG-1120100	12/06/21	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	20.3500	1.00	20.35	
033			OG-1120100							Purchase Order Total		145.40	
033	OC-15032	10/22/18	OG-1120115	12/06/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	399.0000	1.00	399.00	
033	OC-15032		OG-1120115							Purchase Order Total		399.00	
033	OC-15032	10/22/18	OG-1120125	12/06/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	951.0000	1.00	951.00	
033	OC-15032		OG-1120125							Purchase Order Total		951.00	
033	OC-15032	10/22/18	OG-1122615	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	51.6400	1.00	51.64	
033		10/22/18	OG-1122615	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.8700	1.00	18.87	
033		10/22/18	OG-1122615	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	14.8900	1.00	14.89	
033		10/22/18	OG-1122615	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.9000	1.00	13.90	
033			OG-1122615							Purchase Order Total		99.30	
033	OC-15032	10/22/18	OG-1122626	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	163.2600	1.00	163.26	
033		10/22/18	OG-1122626	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	59.6500	1.00	59.65	
033		10/22/18	OG-1122626	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.0900	1.00	47.09	
033		10/22/18	OG-1122626	12/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	43.9500	1.00	43.95	
033			OG-1122626							Purchase Order Total		313.95	
033	OC-15032	10/22/18	OG-1123402	12/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10351.8900	1.00	10,351.89	
033		10/22/18	OG-1123402	12/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3782.4300	1.00	3,782.43	
033		10/22/18	OG-1123402	12/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2986.1300	1.00	2,986.13	
033		10/22/18	OG-1123402	12/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2787.0500	1.00	2,787.05	
033			OG-1123402							Purchase Order Total		19,907.50	
033	OC-15032	10/22/18	OG-1124447	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	295.9200	1.00	295.92	

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033		10/22/18	OG-1124447	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	108.1200	1.00	108.12	
033		10/22/18	OG-1124447	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.3600	1.00	85.36	
033		10/22/18	OG-1124447	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.6700	1.00	79.67	
033			OG-1124447							Purchase Order Total		569.07	
033	OC-15032	10/22/18	OG-1124455	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.9600	1.00	71.96	
033		10/22/18	OG-1124455	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3000	1.00	26.30	
033		10/22/18	OG-1124455	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.7600	1.00	20.76	
033		10/22/18	OG-1124455	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	19.3800	1.00	19.38	
033			OG-1124455							Purchase Order Total		138.40	
033	OC-15032	10/22/18	OG-1124723	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	236.2400	1.00	236.24	
033		10/22/18	OG-1124723	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	86.3200	1.00	86.32	
033		10/22/18	OG-1124723	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	68.1400	1.00	68.14	
033		10/22/18	OG-1124723	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.6000	1.00	63.60	
033			OG-1124723							Purchase Order Total		454.30	
033	OC-15032	10/22/18	OG-1124726	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	417.0600	1.00	417.06	
033		10/22/18	OG-1124726	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	152.3800	1.00	152.38	
033		10/22/18	OG-1124726	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	120.3000	1.00	120.30	
033		10/22/18	OG-1124726	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	112.2800	1.00	112.28	
033			OG-1124726							Purchase Order Total		802.02	
033	OC-15032	10/22/18	OG-1124732	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	259.2500	1.00	259.25	
033		10/22/18	OG-1124732	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	94.7200	1.00	94.72	
033		10/22/18	OG-1124732	12/28/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.7800	1.00	74.78	

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033		10/22/18	OG-1124732	12/28/21	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	69.8000	1.00	69.80	
033			OG-1124732							Purchase Order Total		498.55	
033	OC-15032	10/22/18	OG-1124833	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	527.2800	1.00	527.28	
033		10/22/18	OG-1124833	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	192.6600	1.00	192.66	
033		10/22/18	OG-1124833	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	152.1000	1.00	152.10	
033		10/22/18	OG-1124833	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	141.9600	1.00	141.96	
033			OG-1124833							Purchase Order Total		1,014.00	
033	OC-15032	10/22/18	OG-1124878	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	199.1500	1.00	199.15	
033		10/22/18	OG-1124878	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	53.6200	1.00	53.62	
033		10/22/18	OG-1124878	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	57.4500	1.00	57.45	
033		10/22/18	OG-1124878	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	72.7700	1.00	72.77	
033			OG-1124878							Purchase Order Total		382.99	
033	OC-15032	10/22/18	OG-1124895	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.1000	1.00	561.10	
033		10/22/18	OG-1124895	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0200	1.00	205.02	
033		10/22/18	OG-1124895	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1124895	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	
033			OG-1124895							Purchase Order Total		1,079.03	
033	OC-15032	10/22/18	OG-1124898	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	378.1800	1.00	378.18	
033		10/22/18	OG-1124898	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	138.1800	1.00	138.18	
033		10/22/18	OG-1124898	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	109.0900	1.00	109.09	
033		10/22/18	OG-1124898	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.8100	1.00	101.81	

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033			OG-1124898							Purchase Order Total		727.26	
033	OC-15032	10/22/18	OG-1124900	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.0300	1.00	104.03	
033		10/22/18	OG-1124900	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	38.0100	1.00	38.01	
033		10/22/18	OG-1124900	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.0100	1.00	30.01	
033		10/22/18	OG-1124900	12/29/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	28.0100	1.00	28.01	
033			OG-1124900							Purchase Order Total		200.06	
033	OC-15032	10/22/18	OG-1124995	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	466.0900	1.00	466.09	
033		10/22/18	OG-1124995	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	170.3000	1.00	170.30	
033		10/22/18	OG-1124995	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	134.4500	1.00	134.45	
033		10/22/18	OG-1124995	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	125.4800	1.00	125.48	
033			OG-1124995							Purchase Order Total		896.32	
033	OC-15032	10/22/18	OG-1124998	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	590.2000	1.00	590.20	
033		10/22/18	OG-1124998	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	112.1400	1.00	112.14	
033		10/22/18	OG-1124998	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	88.5300	1.00	88.53	
033		10/22/18	OG-1124998	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.6300	1.00	82.63	
033			OG-1124998							Purchase Order Total		873.50	
033	OC-15032	10/22/18	OG-1125053	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033		10/22/18	OG-1125053	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	45.6000	1.00	45.60	
033		10/22/18	OG-1125053	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.0000	1.00	36.00	
033		10/22/18	OG-1125053	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	33.6000	1.00	33.60	
033			OG-1125053							Purchase Order Total		355.20	
033	OC-15147	04/11/19	OG-1119385	12/02/21	3176968	DAKOTA WHOLESALE BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	20.32	6,096.00	

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033	OC-15147		OG-1119385							Purchase Order Total		6,096.00	
033	OC-15235	12/03/19	OG-1113936	11/03/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	45.2000	.95	42.89	
033	OC-15235	12/03/19	OG-1113936	11/03/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	297.7000	.95	282.52	
033	OC-15235	12/03/19	OG-1113936	11/03/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	242.3000	.95	229.94	
033	OC-15235	12/03/19	OG-1113936	11/03/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	182.8000	.95	173.48	
033	OC-15235		OG-1113936							Purchase Order Total		728.83	
033	OC-15235	12/03/19	OG-1117610	11/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	289.9000	.95	275.12	
033	OC-15235	12/03/19	OG-1117610	11/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	41.2000	.95	39.10	
033	OC-15235		OG-1117610							Purchase Order Total		314.22	
033	OC-15236	12/03/19	OG-1117639	11/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	130.7000	1.10	143.12	
033	OC-15236	12/03/19	OG-1117639	11/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	125.1000	1.10	136.98	
033	OC-15236	12/03/19	OG-1117639	11/23/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	365.1000	1.10	399.78	
033	OC-15236		OG-1117639							Purchase Order Total		679.88	
033	OC-15238	12/18/19	OG-1117696	11/23/21	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	333G COMPACT TRACK LDR	1.0000	80,360.98	80,360.98	
033	OC-15238	12/18/19	OG-1117696	11/23/21	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	333G COMPACT TRACK LDR	1.0000	80,360.98	80,360.98	
033	OC-15238		OG-1117696							Purchase Order Total		160,721.96	
033	OC-15336	06/15/20	OG-1115055	11/09/21	2359087	BOBCAT COMPANY - PURCHASING	515	00	CONSTRUCTION EQUIPMENT	7724.2800	1.00	7,724.28	
033	OC-15336	06/15/20	OG-1115055	11/09/21	2359087	BOBCAT COMPANY - PURCHASING	515	00	CONSTRUCTION EQUIPMENT	8110.9200	1.00	8,110.92	
033	OC-15336		OG-1115055							Purchase Order Total		15,835.20	
033	OC-15336	06/15/20	OG-1118150	11/29/21	2359087	BOBCAT COMPANY - PURCHASING	515	00	PART NUMBER 7105781	1.0000	5,705.92	5,705.92	
033	OC-15336		OG-1118150							Purchase Order Total		5,705.92	
033	OC-15336	06/15/20	OG-1118273	11/29/21	2359087	BOBCAT COMPANY - PURCHASING	515	00	76" ROTARY TILLER ATTACHEMENT	1.0000	5,962.41	5,962.41	
033	OC-15336		OG-1118273							Purchase Order Total		5,962.41	
033	OC-15336	06/15/20	OG-1123717	12/21/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	CONSTRUCTION EQUIPMENT	1.0000	55,750.00	55,750.00	
033	OC-15336		OG-1123717							Purchase Order Total		55,750.00	
033	OC-15347	07/07/20	OG-1113867	11/03/21	838685	AG & TURF STRATEGIC	515	45	GROUNDS MAINTENANCE	16986.0500	1.00	16,986.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCOUNTS -			EQUIPMENT				
									Purchase Order Total			16,986.05	
033	OC-15347		OG-1113867										
033	OC-15347	07/07/20	OG-1115107	11/09/21	2236211	JOHN DEERE SHARED SERVICES INC	515	45	GROUNDS MAINTENANCE EQUIPMENT	3226.2000	1.00	3,226.20	
									Purchase Order Total			3,226.20	
033	OC-15347		OG-1115107										
033	OC-15347	07/07/20	OG-1115750	11/12/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	6256.7200	1.00	6,256.72	
									Purchase Order Total			6,256.72	
033	OC-15347		OG-1115750										
033	OC-15347	07/07/20	OG-1115783	11/13/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 540 M LOADER	1.0000	6,077.72	6,077.72	
									Purchase Order Total			6,077.72	
033	OC-15347		OG-1115783										
033	OC-15347	07/07/20	OG-1117304	11/22/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4309.9200	1.00	4,309.92	
									Purchase Order Total			4,309.92	
033	OC-15347		OG-1117304										
033	OC-15347	07/07/20	OG-1120334	12/07/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	11180.9100	1.00	11,180.91	
									Purchase Order Total			11,180.91	
033	OC-15347		OG-1120334										
033	OC-15347	07/07/20	OG-1120434	12/07/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	6264.6000	1.00	6,264.60	
									Purchase Order Total			6,264.60	
033	OC-15347		OG-1120434										
033	OC-15347	07/07/20	OG-1120524	12/08/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	11736.7400	1.00	11,736.74	
									Purchase Order Total			11,736.74	
033		07/07/20	OG-1120524	12/08/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	11015.3600	1.00	11,015.36	
									Purchase Order Total			22,752.10	
033			OG-1120524										
033	OC-15347	07/07/20	OG-1120550	12/08/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	18910.5300	1.00	18,910.53	
									Purchase Order Total			37,821.06	
033		07/07/20	OG-1120550	12/08/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	18910.5300	1.00	18,910.53	
									Purchase Order Total			126,531.06	
033	OC-15347	07/07/20	OG-1120858	12/09/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	6145M CAB TRACTOR	126531.0600	1.00	126,531.06	
									Purchase Order Total			17,001.72	
033		07/07/20	OG-1120858	12/09/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	640R STANDARD FARM LOADER	17001.7200	1.00	17,001.72	
									Purchase Order Total			143,532.78	
033			OG-1120858										
033	OC-15347	07/07/20	OG-1120905	12/09/21	2023080	AKRS EQUIPMENT SOLUTIONS INC -	515	45	72" IMPACT STRAIGHT BLADE	3900.0000	1.00	3,900.00	
									Purchase Order Total			3,900.00	
033	OC-15347		OG-1120905										
033	OC-15347	07/07/20	OG-1120940	12/09/21	838685	AG & TURF STRATEGIC	515	45	JD Z994R DIESEL	17014.6600	1.00	17,014.66	

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						ACCOUNTS -								
033	OC-15347		OG-1120940									Purchase Order Total	17,014.66	
033	OC-15347	07/07/20	OG-1120999	12/09/21	838685	AG & TURF STRATEGIC	515	45	JD GATOR HPX815E	16851.5700	1.00	16,851.57		
						ACCOUNTS -								
033	OC-15347		OG-1120999									Purchase Order Total	16,851.57	
033	OC-15347	07/07/20	OG-1121014	12/09/21	838685	AG & TURF STRATEGIC	515	45	JD BA96C 96" ANGLE	8823.6000	1.00	8,823.60		
						ACCOUNTS -								
033		07/07/20	OG-1121014	12/09/21	838685	AG & TURF STRATEGIC	515	45	BROOM					
						ACCOUNTS -								
033			OG-1121014									Purchase Order Total	10,817.52	
033	OC-15347	07/07/20	OG-1122967	12/17/21	838685	AG & TURF STRATEGIC	515	45	JD GATOR XUV590M	18331.9700	1.00	18,331.97		
						ACCOUNTS -								
033	OC-15347		OG-1122967									Purchase Order Total	18,331.97	
033	OC-15347	07/07/20	OG-1123324	12/20/21	838685	AG & TURF STRATEGIC	515	45	GROUNDS MAINTENANCE	21778.3800	1.00	21,778.38		
						ACCOUNTS -								
033	OC-15347		OG-1123324									Purchase Order Total	21,778.38	
033	OC-15347	07/07/20	OG-1124804	12/29/21	838685	AG & TURF STRATEGIC	515	45	JD Z930 MZ TRAK	11469.9200	1.00	11,469.92		
						ACCOUNTS -								
033	OC-15347		OG-1124804									Purchase Order Total	11,469.92	
033	OC-15347	07/07/20	OG-1124917	12/29/21	838685	AG & TURF STRATEGIC	515	45	JD GATOR XUV835M	17747.8200	1.00	17,747.82		
						ACCOUNTS -								
033	OC-15347		OG-1124917									Purchase Order Total	17,747.82	
033	OC-15356	10/02/20	OG-1118190	11/29/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1.0000	12,494.13	12,494.13		
						MCL LLC								
033		10/02/20	OG-1118190	11/29/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1.0000	1,287.82	1,287.82		
						MCL LLC								
033		10/02/20	OG-1118190	11/29/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1.0000	435.60	435.60		
						MCL LLC								
033		10/02/20	OG-1118190	11/29/21	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1.0000	500.40	500.40		
						MCL LLC								
033			OG-1118190									Purchase Order Total	14,717.95	
033	OC-15363	08/31/20	OG-1115428	11/10/21	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	65.0000	133.08	8,650.20		
						OFFSET 24-28 PG								
033	OC-15363		OG-1115428									Purchase Order Total	8,650.20	
033	OC-15363	08/31/20	OG-1118053	11/24/21	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	45.0000	203.29	9,148.05		
						OFFSET 24-28 PG								
033	OC-15363		OG-1118053									Purchase Order Total	9,148.05	
033	OC-15363	08/31/20	OG-1118157	11/29/21	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	65.0000	156.26	10,156.90		
						OFFSET 24-28 PG								

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033		08/31/20	OG-1118157	11/29/21	540323	ARADIUS GROUP	966	63	ALTERATIONS	1.0000	25.00	25.00	
033			OG-1118157							Purchase Order Total		10,181.90	
033	OC-15363	08/31/20	OG-1124017	12/22/21	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS 96 PLUS PGS	27743.5600	1.00	27,743.56	
033		08/31/20	OG-1124017	12/22/21	540323	ARADIUS GROUP	966	63	SELF-COV 60# GLOSS 96 PLUS PGS	3687.4200	1.00	3,687.42	
033			OG-1124017							Purchase Order Total		31,430.98	
033	OC-15394	11/09/20	OU-1113421	11/01/21	503856	ANDERSON FORD LINCOLN			2021 OR CURRENT PRODUCTION	2.0000	27,745.00	55,490.00	
033	OC-15394	11/09/20	OU-1113421	11/01/21	503856	ANDERSON FORD LINCOLN			DRIVER 40-40 POWER	2.0000	250.00	500.00	
033	OC-15394	11/09/20	OU-1113421	11/01/21	503856	ANDERSON FORD LINCOLN			ADDITIONAL FOB	2.0000	295.00	590.00	
033	OC-15394	11/09/20	OU-1113421	11/01/21	503856	ANDERSON FORD LINCOLN			PROTECTIVE VINYL BODY	2.0000	495.00	990.00	
033	OC-15394	11/09/20	OU-1113421	11/01/21	503856	ANDERSON FORD LINCOLN			REAR WINDOW DEFROSTER	2.0000	295.00	590.00	
033	OC-15394		OU-1113421							Purchase Order Total		58,160.00	
033	OC-15394	11/09/20	OU-1115467	11/10/21	503856	ANDERSON FORD LINCOLN	070	48	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
033	OC-15394	11/09/20	OU-1115467	11/10/21	503856	ANDERSON FORD LINCOLN	070	48	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
033	OC-15394	11/09/20	OU-1115467	11/10/21	503856	ANDERSON FORD LINCOLN	070	48	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
033	OC-15394		OU-1115467							Purchase Order Total		28,335.00	
033	OC-15437	12/01/20	OU-1122317	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,986.00	30,986.00	
033	OC-15437	12/01/20	OU-1122317	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15437	12/01/20	OU-1122317	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY IN BED LINER FOR BOX	1.0000	550.00	550.00	
033	OC-15437		OU-1122317							Purchase Order Total		31,911.00	
033	OC-15437	12/01/20	OU-1122323	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,986.00	30,986.00	
033	OC-15437	12/01/20	OU-1122323	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15437	12/01/20	OU-1122323	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY IN BED LINER FOR BOX	1.0000	550.00	550.00	
033	OC-15437		OU-1122323							Purchase Order Total		31,911.00	

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033	OC-15437	12/01/20	OU-1122326	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,986.00	30,986.00	
033	OC-15437	12/01/20	OU-1122326	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15437	12/01/20	OU-1122326	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY IN BED LINER FOR BOX	1.0000	550.00	550.00	
033	OC-15437		OU-1122326						Purchase Order Total			31,911.00	
033	OC-15444	12/01/20	OU-1115507	11/10/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1115507	11/10/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1115507	11/10/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15444	12/01/20	OU-1115507	11/10/21	503856	ANDERSON FORD LINCOLN	070	00	26J/70R17, ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1115507	11/10/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
033	OC-15444		OU-1115507						Purchase Order Total			32,835.00	
033	OC-15444	12/01/20	OU-1115745	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1115745	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1115745	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	INCREASED BOX LENGTH OF 97",	1.0000	495.00	495.00	
033	OC-15444	12/01/20	OU-1115745	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL FOB	1.0000	295.00	295.00	
033	OC-15444	12/01/20	OU-1115745	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
033	OC-15444	12/01/20	OU-1115745	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15444		OU-1115745						Purchase Order Total			32,435.00	
033	OC-15444	12/01/20	OU-1115778	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1115778	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	40-20-40 OR 60-40 BENCH	1.0000	395.00	395.00	
033	OC-15444	12/01/20	OU-1115778	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	INCREASED BOX LENGTH OF 97",	1.0000	495.00	495.00	
033	OC-15444	12/01/20	OU-1115778	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL FOB	1.0000	295.00	295.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15444	12/01/20	OU-1115778	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	595.00	595.00	
033	OC-15444	12/01/20	OU-1115778	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15444		OU-1115778						Purchase Order Total			32,435.00	
033	OC-15463	03/02/21	OG-1122803	12/17/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	2.0000	42,965.00	85,930.00	
033	OC-15463	03/02/21	OG-1122803	12/17/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463	03/02/21	OG-1122803	12/17/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033	OC-15463		OG-1122803						Purchase Order Total			171,860.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	998	94	2021 OR CURRENT PRODUCTION	1.0000	28,401.00	28,401.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	CLOTH FILLED, VINYL TRIM	1.0000	295.00	295.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET:	1.0000	155.00	155.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	INCREASED BOX LENGTH OF 97",	1.0000	495.00	495.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	TRAILER TOWING PACKAGE:	1.0000	125.00-	125.00-	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL FOB:	1.0000	295.00	295.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD AND	1.0000	395.00	395.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	265/70R17, ON/OFF ROAD MUD AND	1.0000	795.00	795.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	INTEGRATED BRAKE CONTROLLER	1.0000	395.00	395.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	550.00	550.00	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	22 GALLON FUEL TANK	1.0000	200.00-	200.00-	
033	OC-15479	03/24/21	OU-1122408	12/15/21	503856	ANDERSON FORD LINCOLN	070	00	ENGINE OIL COOLER, PRO TRAILER	1.0000	1,090.00	1,090.00	
033	OC-15479		OU-1122408						Purchase Order Total			32,916.00	

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033	OC-15517	05/02/21	OG-1113951	11/03/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	2.9575	455.00	1,345.67	
033		05/02/21	OG-1113951	11/03/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	2.9575	455.00	1,345.66	
033			OG-1113951							Purchase Order Total		2,691.33	
033	OC-15517	05/02/21	OG-1119628	12/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	1.3000	455.00	591.50	
033	OC-15517	05/02/21	OG-1119628	12/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	7.5000	13.00	97.50	
033		05/02/21	OG-1119628	12/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	1.3000	455.00	591.50	
033		05/02/21	OG-1119628	12/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	7.5000	13.00	97.50	
033			OG-1119628							Purchase Order Total		1,378.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	33,667.00	33,667.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	7.3L V8 ALTERNATE GAS ENGINE	1.0000	2,045.00	2,045.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	CLOTH FILLED BUCKET SEATS	1.0000	515.00	515.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	SECOND POWER OUTLET	1.0000	175.00	175.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	CARGO LIGHT IN THE BOX AREA	1.0000	95.00	95.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	4 WHEEL DRIVE ELECTRONIC	1.0000	295.00	295.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	1.0000	590.00	590.00	
033	OC-15526	05/11/21	OU-1115756	11/12/21	503856	ANDERSON FORD LINCOLN	070	22	INCREASED PICKUP BOX LENGTH	1.0000	395.00	395.00	
033	OC-15526		OU-1115756							Purchase Order Total		37,777.00	
033	OC-15542	05/11/21	OU-1115765	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	43,017.00	43,017.00	
033	OC-15542	05/11/21	OU-1115765	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	REAR SENSING DEVICE	1.0000	395.00	395.00	
033	OC-15542	05/11/21	OU-1115765	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	
033	OC-15542	05/11/21	OU-1115765	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	SINGLE REAR WHEELS TO COMPLY	1.0000	585.00-	585.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15542	05/11/21	OU-1115765	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15542		OU-1115765							Purchase Order Total		43,107.00	
033	OC-15542	05/11/21	OU-1115775	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	43,017.00	43,017.00	
033	OC-15542	05/11/21	OU-1115775	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	
033	OC-15542	05/11/21	OU-1115775	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	FOG LIGHTS	1.0000	130.00	130.00	
033	OC-15542	05/11/21	OU-1115775	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	240 AMP HEAVY DUTY ALTERNATOR	1.0000	295.00	295.00	
033	OC-15542	05/11/21	OU-1115775	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15542		OU-1115775							Purchase Order Total		43,722.00	
033	OC-15542	05/11/21	OU-1115776	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	43,017.00	43,017.00	
033	OC-15542	05/11/21	OU-1115776	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	
033	OC-15542	05/11/21	OU-1115776	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	FOG LIGHTS	1.0000	130.00	130.00	
033	OC-15542	05/11/21	OU-1115776	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	240 AMP HEAVY DUTY ALTERNATOR	1.0000	295.00	295.00	
033	OC-15542	05/11/21	OU-1115776	11/12/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15542		OU-1115776							Purchase Order Total		43,722.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT BRASS PLATE	350.0000	4.24	1,484.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FISH BRASS PLATE	250.0000	4.24	1,060.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	550.0000	4.24	2,332.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	250.0000	4.24	1,060.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	400.0000	4.24	1,696.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME DISABLED VETERAN	100.0000	4.24	424.00	
033	OC-15544	05/11/21	OG-1117917	11/24/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST BRASS	100.0000	4.24	424.00	

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033	OC-15544		OG-1117917							Purchase Order Total		8,480.00	
033	OC-15550	05/27/21	OG-1123804	12/22/21	536400	MITCHELL EQUIPMENT LLC	020	67	GROUND MAINTENANCE EQUIPMENT &	24000.0000	1.00	24,000.00	
033	OC-15550		OG-1123804							Purchase Order Total		24,000.00	
033	OC-15569	08/23/21	OG-1122519	12/16/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	12.0000	5.45	65.40	
033	OC-15569		OG-1122519							Purchase Order Total		65.40	
033	OC-15569	08/23/21	OG-1124371	12/27/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033		08/23/21	OG-1124371	12/27/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033		08/23/21	OG-1124371	12/27/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033		08/23/21	OG-1124371	12/27/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033			OG-1124371							Purchase Order Total		1,771.25	
033	OO-110514	11/02/21	ZO-1113990	11/03/21	514762	CHAMPLIN TIRE RECYCLING INC	650	48	6' BROWN RECYCLED	29.0000	839.00	24,331.00	DPA
033	OO-110514	11/02/21	ZO-1113990	11/03/21	514762	CHAMPLIN TIRE RECYCLING INC	650	48	8' BROWN RECYCLED	10.0000	939.00	9,390.00	DPA
033	OO-110514	11/02/21	ZO-1113990	11/03/21	514762	CHAMPLIN TIRE RECYCLING INC	650	48	8' BROWN RECYCLED	11.0000	979.00	10,769.00	DPA
033	OO-110514		ZO-1113990							Purchase Order Total		44,490.00	
033	OO-110703	11/15/21	ZO-1115963	11/15/21	2722073	FEDERAL CONTRACTS CORP	070	18	POLARIS RANGER UTV	1.0000	11,092.50	11,092.50	
033	OO-110703		ZO-1115963							Purchase Order Total		11,092.50	
033	OO-110705	11/15/21	ZO-1115973	11/15/21	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE TOILET	1.0000	26,813.71	26,813.71	
033	OO-110705		ZO-1115973							Purchase Order Total		26,813.71	
033	OO-110709	11/16/21	ZO-1116037	11/16/21	2169829	BOOM CONCRETE INC	155	00	COVERMIST DOUBLE TOILET	1.0000	28,102.96	28,102.96	
033	OO-110709		ZO-1116037							Purchase Order Total		28,102.96	
033	OO-110710	11/16/21	ZO-1116049	11/16/21	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE TOILET	1.0000	25,429.96	25,429.96	
033	OO-110710		ZO-1116049							Purchase Order Total		25,429.96	
033	OO-110712	11/16/21	ZO-1116159	11/16/21	2169829	BOOM CONCRETE INC	155	00	STANDARD TOILET	1.0000	12,419.29	12,419.29	
033	OO-110712	11/16/21	ZO-1116159	11/16/21	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE TOILET	1.0000	26,341.21	26,341.21	
033	OO-110712		ZO-1116159							Purchase Order Total		38,760.50	

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033	OO-110780	11/22/21	ZO-1117408	11/22/21	2722073	FEDERAL CONTRACTS CORP	070	22	SPORTSMAN 570 UTV	1.0000	7,587.04	7,587.04	
033	OO-110780		ZO-1117408							Purchase Order Total		7,587.04	
033	OO-110843	11/29/21	ZO-1118329	11/29/21	1331517	POLARIS SALES INC	070	22	POLARIS RANGER 1000 PREMIUM	1.0000	15,588.21	15,588.21	
033	OO-110843		ZO-1118329							Purchase Order Total		15,588.21	
033	OO-110862	12/01/21	ZO-1119283	12/02/21	1725798	VW DOCKS - PURCHASE ORDERS	971	04	BOAT DOCK	1.0000	25,725.00	25,725.00	DPA
033	OO-110862		ZO-1119283							Purchase Order Total		25,725.00	
033	OO-110884	12/02/21	ZO-1119464	12/02/21	4230662	LOTEK WIRELESS INC - PURCHASE	725	28	PINPOINT ARGOS 75 GPS TAG	9.0000	1,700.00	15,300.00	
033	OO-110884	12/02/21	ZO-1119464	12/02/21	4230662	LOTEK WIRELESS INC - PURCHASE	725	28	PINPOINT ARGOS 120 GPS TAG	1.0000	1,900.00	1,900.00	
033	OO-110884	12/02/21	ZO-1119464	12/02/21	4230662	LOTEK WIRELESS INC - PURCHASE	998	98	FREIGHT CHARGES	1.0000	75.00	75.00	
033	OO-110884		ZO-1119464							Purchase Order Total		17,275.00	
033	OO-110949	12/13/21	ZO-1121746	12/13/21	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	CENTER FIRE RIFLE	1.0000	750.00	750.00	DPA
033	OO-110949	12/13/21	ZO-1121746	12/13/21	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	SHOTGUN	3.0000	350.00	1,050.00	DPA
033	OO-110949	12/13/21	ZO-1121746	12/13/21	546387	SCHEELS ALL SPORTS - LINCOLN	680	52	RIMFIRE RIFLE	1.0000	400.00	400.00	DPA
033	OO-110949		ZO-1121746							Purchase Order Total		2,200.00	
033	OO-110955	12/13/21	ZO-1121658	12/13/21	533042	LINTON SMALL ENGINE	070	22	ARGO CONQUEST PRO	1.0000	37,420.00	37,420.00	DPA
033	OO-110955		ZO-1121658							Purchase Order Total		37,420.00	
033	OO-110983	12/15/21	ZO-1122416	12/15/21	509754	ART KATHOL APPLIANCE INC	931	07	HEAT PUMP INSTALLATION/MATERIA	11600.0000	1.00	11,600.00	
033	OO-110983		ZO-1122416							Purchase Order Total		11,600.00	
033	OO-110984	12/15/21	ZO-1122435	12/15/21	2572901	ROOKSTOOL CONCRETE LLC	750	70	CONCRETE WORK	6160.0000	1.00	6,160.00	
033	OO-110984		ZO-1122435							Purchase Order Total		6,160.00	
033	OO-111090	12/27/21	ZO-1124464	12/27/21	537033	MURPHY TRACTOR & EQUIP CO - NO	929	00	FRONT END LOADER REPAIR	1.0000	24,907.07	24,907.07	
033	OO-111090	12/27/21	ZO-1124464	12/27/21	537033	MURPHY TRACTOR & EQUIP CO - NO	929	00	INLINE BORING	1.0000	5,000.00	5,000.00	
033	OO-111090		ZO-1124464							Purchase Order Total		29,907.07	
033	OO-111112	12/29/21	ZO-1124871	12/29/21	505259	CLARK BOAT CO - PURCHASING	120	21	BOAT	1.0000	26,367.00	26,367.00	DPA

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033		12/29/21	ZO-1124871	12/29/21	505259	CLARK BOAT CO - PURCHASING	120	21	12 GALLON PORTABLE GAS TANK	2.0000	265.00	530.00	DPA
033		12/29/21	ZO-1124871	12/29/21	505259	CLARK BOAT CO - PURCHASING	120	21	MOTOR	1.0000	11,252.00	11,252.00	DPA
033		12/29/21	ZO-1124871	12/29/21	505259	CLARK BOAT CO - PURCHASING	120	21	TRAILER	1.0000	6,148.00	6,148.00	DPA
033			ZO-1124871							Purchase Order Total		44,297.00	
033	OQ-6597	10/13/21	OP-1114869	11/08/21	2285933	DURABLE FLAGS	350	70	NEBRASKA FLAG 3 X 5	18.0000	26.55	477.90	
033	OQ-6597	10/13/21	OP-1114869	11/08/21	2285933	DURABLE FLAGS	350	70	US FLAG 4 X 6	18.0000	30.35	546.30	
033	OQ-6597	10/13/21	OP-1114869	11/08/21	2285933	DURABLE FLAGS	350	70	SPECIAL US FLAG 3 X 5 15 STAR	2.0000	53.16	106.32	
033	OQ-6597	10/13/21	OP-1114869	11/08/21	2285933	DURABLE FLAGS	350	70	SPEC. US FLAG 5 X 8 24 STAR	2.0000	92.10	184.20	
033	OQ-6597	10/13/21	OP-1114869	11/08/21	2285933	DURABLE FLAGS	350	70	NGPC FLAG 3 X 5	18.0000	39.85	717.30	
033	OQ-6597		OP-1114869							Purchase Order Total		2,032.02	
033	OQ-6609	11/13/21	OP-1115782	11/13/21	523461	GENEVA WELDING & SUPPLY INC	998	94	76" WIDE X 12 FT. LONG W 4 FT	1.0000	2,700.00	2,700.00	
033	OQ-6609		OP-1115782							Purchase Order Total		2,700.00	
033	OQ-6611	11/23/21	OP-1123210	12/20/21	506202	NEELS TRAILER OUTLET INC - PUR	070	66	UTV TRAILER 6' 4" X 12'	1.0000	2,415.00	2,415.00	
033		11/23/21	OP-1123210	12/20/21	506202	NEELS TRAILER OUTLET INC - PUR	070	66	TONGUE MOUNTED LOCKABLE	1.0000	250.00	250.00	
033		11/23/21	OP-1123210	12/20/21	506202	NEELS TRAILER OUTLET INC - PUR	070	66	SPARE ST205/75R15 RADIAL	1.0000	152.50	152.50	
033		11/23/21	OP-1123210	12/20/21	506202	NEELS TRAILER OUTLET INC - PUR	070	66	2K SWIVEL UP JACK	1.0000	67.00	67.00	
033		11/23/21	OP-1123210	12/20/21	506202	NEELS TRAILER OUTLET INC - PUR	905	98	DELIVERY/FREIGHT	1.0000	20.00	20.00	
033			OP-1123210							Purchase Order Total		2,904.50	
033	OQ-6612	11/24/21	OP-1118535	11/30/21	1946917	SUPERIOR INDUSTRIES LLC	635	80	LP45 UTV SPRAYER P/ATTACHED	1.0000	2,795.00	2,795.00	
033	OQ-6612		OP-1118535							Purchase Order Total		2,795.00	
033	OQ-6627	12/21/21	OP-1123560	12/21/21	2040323	BAUERKEMPERS INC - PO'S	070	22	HONDA FOURTRAX	2.0000	8,869.00	17,738.00	
033	OQ-6627		OP-1123560							Purchase Order Total		17,738.00	
033	OR-110535	11/02/21	OP-1113740	11/02/21	504288	KOHLER TRAILER SALES INC	070	59	UTV TRAILER	1.0000	3,100.80	3,100.80	
033	OR-110535		OP-1113740							Purchase Order Total		3,100.80	
033	OR-110594	11/05/21	OP-1114757	11/08/21	551466	CIMARRON TRADING CO	965	15	FISH ILLUSTRATIONS	1.0000	5,832.00	5,832.00	

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033	OR-110594		OP-1114757							Purchase Order Total		5,832.00	
033	OR-110627	11/05/21	OP-1120071	12/06/21	533811	CENVEO WORLDWIDE LIMITED - CHI	966	05	STARBURST GOLD FOIL EMBOSSED	.7500	239.40	179.55	
033		11/05/21	OP-1120071	12/06/21	533811	CENVEO WORLDWIDE LIMITED - CHI	966	05	STARBURST GOLD FOIL EMBOSSED	.2500	239.40	59.85	
033			OP-1120071							Purchase Order Total		239.40	
033	OR-110647	11/09/21	OP-1115041	11/09/21	2359087	BOBCAT COMPANY - PURCHASING	515	56	HB980 HYDRAULIC BREAKER	1.0000	7,724.28	7,724.28	
033	OR-110647	11/09/21	OP-1115041	11/09/21	2359087	BOBCAT COMPANY - PURCHASING	515	56	40" FLAIL MOWER/ HOSES	1.0000	8,110.92	8,110.92	
033	OR-110647		OP-1115041							Purchase Order Total		15,835.20	
033	OR-110695	11/15/21	OP-1124460	12/27/21	554815	WEST POINT IMPLEMENT, INC	929	50	TREE PULLER ATTACHMENT FOR	1.0000	3,915.00	3,915.00	
033	OR-110695		OP-1124460							Purchase Order Total		3,915.00	
033	OR-110729	11/17/21	OP-1116435	11/17/21	517597	CUSTOM COOLING & HEATING INC	931	07	TEMPSTAR 80,000 BTU FURNACE	1.0000	5,829.00	5,829.00	
033	OR-110729		OP-1116435							Purchase Order Total		5,829.00	
033	OR-110736	11/17/21	OP-1116523	11/17/21	2285933	DURABLE FLAGS	350	70	POW-MIA FLAGS 3 X 5	5.0000	49.95	249.75	
033	OR-110736	11/17/21	OP-1116523	11/17/21	2285933	DURABLE FLAGS	350	70	POW-MIA FLAGS 4 X 6	117.0000	59.95	7,014.15	
033	OR-110736		OP-1116523							Purchase Order Total		7,263.90	
033	OR-110748	11/18/21	OP-1116675	11/18/21	504288	KOHLER TRAILER SALES INC	070	66	DUAL AX UTILITY TRAILER	1.0000	5,233.89	5,233.89	
033	OR-110748		OP-1116675							Purchase Order Total		5,233.89	
033	OR-110753	11/18/21	OP-1116791	11/18/21	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	FLATBED TRAILER	1.0000	15,785.00	15,785.00	
033	OR-110753		OP-1116791							Purchase Order Total		15,785.00	
033	OR-110761	11/19/21	OP-1117088	11/19/21	2083116	WILDLIFE ACOUSTICS INC	938	62	BAT RECORDERS	12.0000	949.00	11,388.00	
033	OR-110761	11/19/21	OP-1117088	11/19/21	2083116	WILDLIFE ACOUSTICS INC	938	62	SHIPPING	1.0000	178.50	178.50	
033	OR-110761		OP-1117088							Purchase Order Total		11,566.50	
033	OR-110766	11/22/21	OP-1117213	11/22/21	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	EMERGENCY GENERATOR R	1.0000	4,054.82	4,054.82	
033	OR-110766		OP-1117213							Purchase Order Total		4,054.82	
033	OR-110815	11/24/21	OP-1117866	11/24/21	2007417	BLOWERS FARMS LLC	545	57	MONTANA POST DRIVER	15500.0000	1.00	15,500.00	
033	OR-110815		OP-1117866							Purchase Order Total		15,500.00	
033	OR-110816	11/24/21	OP-1117887	11/24/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	635	80	SPRAYER FOR ARGO	1.0000	5,055.00	5,055.00	
033	OR-110816		OP-1117887							Purchase Order Total		5,055.00	

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033	OR-110817	11/24/21	OP-1117905	11/24/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	070	66	NURSE TRAILER	1.0000	7,250.00	7,250.00	
033	OR-110817		OP-1117905							Purchase Order Total		7,250.00	
033	OR-110818	11/24/21	OP-1117925	11/24/21	1946917	SUPERIOR INDUSTRIES LLC	635	80	SPRAYER UNIT FOR UTV	1.0000	3,541.51	3,541.51	
033	OR-110818		OP-1117925							Purchase Order Total		3,541.51	
033	OR-110821	11/24/21	OP-1117961	11/24/21	504288	KOHLER TRAILER SALES INC	070	61	14' DUMP TRAILER	1.0000	11,425.60	11,425.60	
033	OR-110821		OP-1117961							Purchase Order Total		11,425.60	
033	OR-110824	11/24/21	OP-1118065	11/24/21	507315	SANDBERG IMPLEMENT INC	020	16	76" ROTARY TILLER ATTACHEMENT	1.0000	4,791.64	4,791.64	
033	OR-110824		OP-1118065							Purchase Order Total		4,791.64	
033	OR-110849	11/30/21	OP-1118565	11/30/21	1606457	ACTION TARGET INC	680	86	QUOTE 131230	1.0000	3,006.58	3,006.58	
033	OR-110849	11/30/21	OP-1118565	11/30/21	1606457	ACTION TARGET INC	680	86	QUOTE 131230	1.0000	191.91	191.91	
033	OR-110849		OP-1118565							Purchase Order Total		3,198.49	
033	OR-110864	12/01/21	OP-1119148	12/01/21	500233	MIDWEST SERVICE & SALES CO - P	540	10	TREATED BRIDGE PLANKS	10.0000	320.00	3,200.00	
033	OR-110864		OP-1119148							Purchase Order Total		3,200.00	
033	OR-110899	12/03/21	OP-1119817	12/03/21	1157056	WESTERN STATES ENVELOPE AND LA	966	52	6-3/4 DUAL PURPOSE REMITTANCE	5.0000	188.39	941.95	
033	OR-110899		OP-1119817							Purchase Order Total		941.95	
033	OR-110900	12/03/21	OP-1119818	12/03/21	3348780	RINEHART TARGETS	805	09	FITA WAVE TARGETS	1.8800	1,250.00	2,350.00	
033	OR-110900	12/03/21	OP-1119818	12/03/21	3348780	RINEHART TARGETS	805	09	EST FREIGHT	.9400	175.00	164.50	
033		12/03/21	OP-1119818	12/03/21	3348780	RINEHART TARGETS	805	09	FITA WAVE TARGETS	.1200	1,250.00	150.00	
033		12/03/21	OP-1119818	12/03/21	3348780	RINEHART TARGETS	805	09	EST FREIGHT	.0600	175.00	10.50	
033			OP-1119818							Purchase Order Total		2,675.00	
033	OR-110924	12/09/21	OP-1120791	12/09/21	2731203	ADVEXURE LLC	840	70	DRONE PER QUOTE	3.0000	7,000.00	21,000.00	
033	OR-110924		OP-1120791							Purchase Order Total		21,000.00	
033	OR-110927	12/09/21	OP-1120820	12/09/21	552051	TROYER ENTERPRISES INC	929	04	CUSTOME BUILT TREE PUSHER	1.0000	7,785.51	7,785.51	
033	OR-110927		OP-1120820							Purchase Order Total		7,785.51	
033	OR-110935	12/09/21	OP-1120981	12/09/21	3765556	GRAND KUBOTA	515	56	72" REAR DISCHARGE MOWER	1.0000	19,100.00	19,100.00	
033	OR-110935		OP-1120981							Purchase Order Total		19,100.00	
033	OR-110948	12/10/21	OP-1121322	12/10/21	507315	SANDBERG IMPLEMENT INC	515	56	72" GRAPPLE	1.0000	2,939.68	2,939.68	
033	OR-110948	12/10/21	OP-1121322	12/10/21	507315	SANDBERG IMPLEMENT INC	515	56	90" DOZER BLADE, 6 WAY	1.0000	4,489.32	4,489.32	
033	OR-110948		OP-1121322							Purchase Order Total		7,429.00	

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033	OR-110960	12/14/21	OP-1121855	12/14/21	3367587	ADS - ATLANTIC DIVING SUPPLY I	840	70	SKYDIO X2E STARTER KIT	1.0000	14,170.31	14,170.31	
033	OR-110960		OP-1121855							Purchase Order Total		14,170.31	
033	OR-110976	12/14/21	OP-1122110	12/14/21	503496	D & K TRAILERS INC	070	66	GOOSENECK TRAILER	1.0000	16,650.00	16,650.00	
033	OR-110976		OP-1122110							Purchase Order Total		16,650.00	
033	OR-111009	12/17/21	OP-1123506	12/21/21	539127	AKRS EQUIPMENT SOLUTIONS INC -	998	05	77" GRAPPLE RAKE-WOFLGR277	1.0000	5,000.00	5,000.00	
033	OR-111009		OP-1123506							Purchase Order Total		5,000.00	
033	OR-111039	12/21/21	OP-1123494	12/21/21	2031085	MORRELL MANUFACTURING INC	805	09	M-48 FOAM (2 PIECES)	32.0000	131.59	4,210.88	
033		12/21/21	OP-1123494	12/21/21	2031085	MORRELL MANUFACTURING INC	805	09	M-48 FOAM (2 PIECES)	32.0000	8.40	268.80	
033			OP-1123494							Purchase Order Total		4,479.68	
033	OR-111041	12/21/21	OP-1123539	12/21/21	539127	AKRS EQUIPMENT SOLUTIONS INC -	998	05	8' PUSHER FOR LOADER	1.0000	4,400.00	4,400.00	
033	OR-111041		OP-1123539							Purchase Order Total		4,400.00	
033	OR-111049	12/21/21	OP-1123628	12/21/21	3524017	HOLMS WELL DRILLING INC	962	96	INSTALL WELL	1.0000	10,102.00	10,102.00	
033	OR-111049		OP-1123628							Purchase Order Total		10,102.00	
033	OR-111050	12/21/21	OP-1123638	12/21/21	2695076	SKID PRO ATTACHMENTS	020	18	DOZER BLADE	1.0000	8,162.36	8,162.36	
033	OR-111050		OP-1123638							Purchase Order Total		8,162.36	
033	OR-111056	12/22/21	OP-1123836	12/22/21	2156922	L L JOHNSON DISTRIBUTING COMPA	558	07	TORO 72955 Z MASTER	1.0000	15,000.00	15,000.00	
033	OR-111056		OP-1123836							Purchase Order Total		15,000.00	
033	OR-111058	12/22/21	OP-1123922	12/22/21	500082	PAULSEN INC - PURCHASING COZAD	912	23	ROCK	1.0000	12,000.00	12,000.00	
033	OR-111058		OP-1123922							Purchase Order Total		12,000.00	
033	OR-111084	12/27/21	OP-1124417	12/27/21	539127	AKRS EQUIPMENT SOLUTIONS INC -	998	05	AIR COMPRESSOR W/ IDLE CONTROL	1.0000	3,519.00	3,519.00	
033	OR-111084		OP-1124417							Purchase Order Total		3,519.00	
033	OR-111115	12/29/21	OP-1124896	12/29/21	2745729	21ST CENTURY PRODUCTS INC	981	83	HYGENIE BALL WASHER	1.0000	5,567.05	5,567.05	
033	OR-111115		OP-1124896							Purchase Order Total		5,567.05	
033	OR-111121	12/29/21	OP-1124946	12/29/21	500149	SYSCO LINCOLN INC - PURCHASE O	740	70	SANDWICH/SALAD PREP TABLE	1.0000	2,142.37	2,142.37	
033	OR-111121		OP-1124946							Purchase Order Total		2,142.37	
033	O3-110536	11/02/21	Z8-1113769	11/02/21	2199126	FIRE & ICE MECHANICAL INC	931	07	REXNOR UDJ-100 TUBE HEATER	1.0000	2,350.00	2,350.00	
033		11/02/21	Z8-1113769	11/02/21	2199126	FIRE & ICE	931	07	REXNOR UDJ-100 TUBE	1.0000	2,350.00	2,350.00	

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			Z8-1113769			MECHANICAL INC			HEATER				
033			Z8-1113769							Purchase Order Total		4,700.00	
033	O3-110612	11/05/21	Z8-1114802	11/08/21	520457	SCOTTIES POTTIES	968	71	SEPTIC TANKS AT MULTIPLE	22.0000	300.00	6,600.00	
033		11/05/21	Z8-1114802	11/08/21	520457	SCOTTIES POTTIES	968	71	SEPTIC TANKS AT MULTIPLE	22.0000	300.00	6,600.00	
033	O3-110612	11/05/21	Z8-1114802	11/08/21	520457	SCOTTIES POTTIES	968	71	SEPTIC TANKS AT MULTIPLE	3.0000	800.00	2,400.00	
033		11/05/21	Z8-1114802	11/08/21	520457	SCOTTIES POTTIES			SEPTIC TANKS AT MULTIPLE	3.0000	800.00	2,400.00	
033			Z8-1114802							Purchase Order Total		18,000.00	
033	O3-110619	11/05/21	Z8-1114863	11/08/21	2636882	JK ASSOCIATES	918	16	BASE FEE	12.0000	450.00	5,400.00	
033	O3-110619	11/05/21	Z8-1114863	11/08/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	12.0000	25.00	300.00	
033	O3-110619		Z8-1114863							Purchase Order Total		5,700.00	
033	O3-110620	11/05/21	Z8-1114845	11/08/21	2463633	VIRTUAL KNOWLEDGE INC	961	57	SERVICE AGREEMENT WITH	1.0000	2,500.00	2,500.00	
033	O3-110620		Z8-1114845							Purchase Order Total		2,500.00	
033	O3-110624	11/05/21	Z8-1114839	11/08/21	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	12.0000	262.00	3,144.00	
033	O3-110624		Z8-1114839							Purchase Order Total		3,144.00	
033	O3-110754	11/18/21	Z8-1116840	11/18/21	4243090	DR DRAIN RESCUE	968	71	PUMPING AND INSTALLATION	1.0000	6,721.00	6,721.00	
033	O3-110754		Z8-1116840							Purchase Order Total		6,721.00	
033	O3-110848	11/30/21	Z8-1118534	11/30/21	2602790	RODNEY J DAUGHERTY	913	82	REMOVAL-REPLACE OF CONCRETE	1.0000	2,500.00	2,500.00	
033	O3-110848		Z8-1118534							Purchase Order Total		2,500.00	
033	O3-110850	11/30/21	Z8-1118617	11/30/21	511490	BEVERIDGE WELL DRILLING INC	962	96	VARIABLE SPEED DRIVE	1.0000	3,815.60	3,815.60	
033	O3-110850		Z8-1118617							Purchase Order Total		3,815.60	
033	O3-110896	12/03/21	O9-1119758	12/03/21	527734	HYDRAULIC EQUIPMENT SERVICE IN	998	94	INSPECTION AND SERVICING/REPAI	1.0000	3,058.54	3,058.54	
033	O3-110896		O9-1119758							Purchase Order Total		3,058.54	
033	O3-110919	12/08/21	Z8-1120525	12/08/21	1302735	BRIAN HESTER HEATING & AIR INC	931	07	INSTALLATION AND LABOR FURNACE	1.0000	4,080.00	4,080.00	
033	O3-110919		Z8-1120525							Purchase Order Total		4,080.00	
033	O3-110958	12/13/21	Z8-1121757	12/13/21	2117303	HRUBY ENTERPRISES LLC	545	87	WINDMILL/WELL PARTS AND LABOR	2130.7100	1.00	2,130.71	
033	O3-110958		Z8-1121757							Purchase Order Total		2,130.71	
033	O3-111057	12/22/21	Z8-1123905	12/22/21	3790304	STARR TRENCHING LLC	962	96	NEW TANK AND	1.0000	10,511.00	10,511.00	

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									PIPELINE AT				
										Purchase Order Total		10,511.00	
033	O3-111057		Z8-1123905										
033	O4-37893	02/18/09	Z8-1119534	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	161482.1400	1.00	161,482.14	
										Purchase Order Total		161,482.14	
033	O4-37893		Z8-1119534										
033	O4-50190	11/02/11	Z8-1113941	11/03/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	449.0000	1.00	449.00	
033	O4-50190	11/02/11	Z8-1113941	11/03/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	26.9400	1.00	26.94	
033	O4-50190	11/02/11	Z8-1113941	11/03/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	112.2500	1.00	112.25	
033	O4-50190	11/02/11	Z8-1113941	11/03/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	6.7400	1.00	6.74	
										Purchase Order Total		594.93	
033	O4-50190	11/02/11	Z8-1117333	11/22/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	561.25	449.00	
033		11/02/11	Z8-1117333	11/22/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	561.25	112.25	
033		11/02/11	Z8-1117333	11/22/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FREIGHT	.8000	33.68	26.94	
033		11/02/11	Z8-1117333	11/22/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FREIGHT	.2000	33.68	6.74	
										Purchase Order Total		594.93	
033	O4-50190	11/02/11	Z8-1123709	12/21/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	449.0000	1.00	449.00	
033		11/02/11	Z8-1123709	12/21/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	112.2500	1.00	112.25	
033		11/02/11	Z8-1123709	12/21/21	503560	ROCHESTER ARMORED CAR CO INC -	964	79	MGMT CONSULTANT SVS	26.9400	1.00	26.94	
033		11/02/11	Z8-1123709	12/21/21	503560	ROCHESTER ARMORED CAR CO INC -	964	79	MGMT CONSULTANT SVS	6.7400	1.00	6.74	
										Purchase Order Total		594.93	
033	O4-65424	03/31/15	Z8-1116384	11/17/21	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	14416.9700	1.00	14,416.97	
										Purchase Order Total		14,416.97	
033	O4-65424		Z8-1116384										
033	O4-65639	04/13/15	Z8-1116345	11/17/21	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	21418.9900	1.00	21,418.99	
										Purchase Order Total		21,418.99	
033	O4-65639		Z8-1116345										
033	O4-71098	04/05/16	Z8-1117113	11/19/21	512057	BOARDING HOUSE FARMS	958	00	MAINTENANCE AND	1.0000	6,772.10	6,772.10	

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						INC			OVERSIGHT				
033	O4-71098		Z8-1117113							Purchase Order Total		6,772.10	
033	O4-71659	05/18/16	09-1116394	11/17/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	176.0000	3.75	660.00	
033	O4-71659	05/18/16	09-1116394	11/17/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	4151.0000	8.50	35,283.50	
033	O4-71659	05/18/16	09-1116394	11/17/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1197.0000	5.50	6,583.50	
033	O4-71659	05/18/16	09-1116394	11/17/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	84.0000	3.75	315.00	
033		05/18/16	09-1116394	11/17/21	2890936	RA OUTDOORS LLC	920	29	CANCEL PER RESERVATION	1040.0000	3.75	3,900.00	
033			09-1116394							Purchase Order Total		46,742.00	
033	O4-71659	05/18/16	09-1116395	11/17/21	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A RESERVATION	1040.0000	3.75	3,900.00	
033	O4-71659		09-1116395							Purchase Order Total		3,900.00	
033	O4-72165	06/22/16	Z8-1124284	12/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ADDITIONAL DOLLARS SEGMENT #6	35948.2000	1.00	35,948.20	
033	O4-72165		Z8-1124284							Purchase Order Total		35,948.20	
033	O4-72442	07/07/16	Z8-1114145	11/04/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1114145							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1119310	12/02/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1119310							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1124932	12/29/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1124932							Purchase Order Total		174.99	
033	O4-74935	12/02/16	09-1115117	11/09/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1408.0000	17.25	24,288.00	
033	O4-74935	12/02/16	09-1115117	11/09/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	200.0000	17.25	3,450.00	
033	O4-74935	12/02/16	09-1115117	11/09/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	4.0000	510.00	2,040.00	
033		12/02/16	09-1115117	11/09/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	EXTRA PICKUP NOT COVERED BY	1.0000	510.00	510.00	
033			09-1115117							Purchase Order Total		30,288.00	
033	O4-74935	12/02/16	Z8-1117182	11/22/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	546.0000	17.25	9,418.50	

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033	O4-74935	12/02/16	Z8-1117182	11/22/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	102.0000	17.25	1,759.50	
033	O4-74935		Z8-1117182							Purchase Order Total		11,178.00	
033	O4-75872	02/22/17	Z8-1120680	12/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	105626.6000	1.00	105,626.60	
033	O4-75872		Z8-1120680							Purchase Order Total		105,626.60	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	516.6000	1.00	516.60	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	49.0000	1.00	49.00	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	215.6000	1.00	215.60	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	743.4000	1.00	743.40	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	44.1000	1.00	44.10	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	274.4000	1.00	274.40	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	793.8000	1.00	793.80	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	127.4000	1.00	127.40	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	254.8000	1.00	254.80	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	529.2000	1.00	529.20	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	49.0000	1.00	49.00	
033	O4-76448	04/11/17	O9-1114996	11/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	98.0000	1.00	98.00	
033	O4-76448		O9-1114996							Purchase Order Total		3,695.30	
033	O4-78065	07/13/17	Z8-1114104	11/04/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1114104							Purchase Order Total		325.00	
033	O4-78065	07/13/17	Z8-1121617	12/13/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1121617							Purchase Order Total		260.00	
033	O4-78068	07/13/17	Z8-1116352	11/17/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-78068		Z8-1116352							Purchase Order Total			400.00
033	O4-78068	07/13/17	Z8-1121708	12/13/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1121708							Purchase Order Total			400.00
033	O4-80147	12/13/17	Z8-1116690	11/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	1032.8400	1.00	1,032.84	
033	O4-80147		Z8-1116690							Purchase Order Total			1,032.84
033	O4-80259	01/03/18	Z8-1113892	11/03/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-1113892	11/03/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259		Z8-1113892							Purchase Order Total			300.00
033	O4-80259	01/03/18	Z8-1121577	12/13/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	75.0000	1.00	75.00	
033	O4-80259	01/03/18	Z8-1121577	12/13/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	75.0000	1.00	75.00	
033	O4-80259		Z8-1121577							Purchase Order Total			150.00
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	892.0000	.27	236.38	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	916.0000	.24	223.32	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1460.0000	.16	232.14	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	O4-81119	03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	O9-1115245	11/09/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	72.6300	1.00	72.63	
033			O9-1115245							Purchase Order Total			2,150.52
033	O4-81119	03/30/18	O9-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	O4-81119	03/30/18	O9-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	892.0000	.27	236.38	
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	916.0000	.24	223.32	
033	04-81119	03/30/18	09-1119361	12/02/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1460.0000	.16	232.14	
033	04-81119		09-1119361						Purchase Order Total			1,951.86	
033	04-81119	03/30/18	09-1119799	12/03/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1119799	12/03/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1119799	12/03/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1119799	12/03/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		09-1119799						Purchase Order Total			779.33	
033	04-81119	03/30/18	09-1119840	12/03/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1119840	12/03/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1119840	12/03/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1119840	12/03/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		09-1119840						Purchase Order Total			779.33	
033	04-81212	04/09/18	09-1113917	11/03/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	7900.0000	.19	1,501.00	
033	04-81212	04/09/18	09-1113917	11/03/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	2000.0000	.19	380.00	
033	04-81212	04/09/18	09-1113917	11/03/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	9000.0000	.19	1,710.00	
033	04-81212	04/09/18	09-1113917	11/03/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	6050.0000	.19	1,149.50	
033	04-81212		09-1113917						Purchase Order Total			4,740.50	
033	04-81212	04/09/18	Z8-1117114	11/19/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	3300.0000	.19	627.00	
033	04-81212		Z8-1117114						Purchase Order Total			627.00	
033	04-81212	04/09/18	Z8-1118647	11/30/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	750.0000	.19	142.50	
033	04-81212	04/09/18	Z8-1118647	11/30/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA SF	910	09	CARPET CLEANING PER	2600.0000	.19	494.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81212		Z8-1118647							Purchase Order Total		636.50	
033	O4-81421	05/03/18	O9-1116439	11/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	283.0000	.08	22.64	
033		05/03/18	O9-1116439	11/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	18.0000	.08	1.44	
033			O9-1116439							Purchase Order Total		24.08	
033	O4-81542	05/10/18	O9-1114006	11/03/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	468.0000	20.24	9,472.32	
033	O4-81542	05/10/18	O9-1114006	11/03/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	325.0000	20.24	6,578.00	
033	O4-81542	05/10/18	O9-1114006	11/03/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	52.0000	20.24	1,052.48	
033	O4-81542	05/10/18	O9-1114006	11/03/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	91.0000	20.24	1,841.84	
033	O4-81542		O9-1114006							Purchase Order Total		18,944.64	
033	O4-81542	05/10/18	O9-1114094	11/04/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	324.0000	20.24	6,557.76	
033	O4-81542	05/10/18	O9-1114094	11/04/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	225.0000	20.24	4,554.00	
033	O4-81542	05/10/18	O9-1114094	11/04/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	36.0000	20.24	728.64	
033	O4-81542	05/10/18	O9-1114094	11/04/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	63.0000	20.24	1,275.12	
033		05/10/18	O9-1114094	11/04/21	520457	SCOTTIES POTTIES	977	73	EMPLOYEES TOILETS	4.0000	20.24	80.96	
033		05/10/18	O9-1114094	11/04/21	520457	SCOTTIES POTTIES	977	73	EMPLOYEES TOILETS	4.0000	20.24	80.96	
033			O9-1114094							Purchase Order Total		13,277.44	
033	O4-81542	05/10/18	Z8-1117198	11/22/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	72.0000	20.24	1,457.28	
033	O4-81542	05/10/18	Z8-1117198	11/22/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	50.0000	20.24	1,012.00	
033	O4-81542	05/10/18	Z8-1117198	11/22/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	8.0000	20.24	161.92	
033	O4-81542	05/10/18	Z8-1117198	11/22/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	14.0000	20.24	283.36	
033	O4-81542		Z8-1117198							Purchase Order Total		2,914.56	
033	O4-81562	05/11/18	Z8-1119401	12/02/21	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	7730.4600	1.00	7,730.46	
033	O4-81562		Z8-1119401							Purchase Order Total		7,730.46	
033	O4-81639	05/15/18	Z8-1113296	11/01/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANANCE;	1198.1400	1.00	1,198.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MOWING &				
033	O4-81639		Z8-1113296							Purchase Order Total		1,198.14	
033	O4-81639	05/15/18	Z8-1117239	11/22/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1198.1400	1.00	1,198.14	
										Purchase Order Total		1,198.14	
033	O4-81639	05/15/18	Z8-1121603	12/13/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1198.1400	1.00	1,198.14	
										Purchase Order Total		1,198.14	
033	O4-81639		Z8-1121603							Purchase Order Total		1,198.14	
033	O4-82308	07/05/18	Z8-1114168	11/04/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1.0000	782.50	782.50	
										Purchase Order Total		782.50	
033	O4-82308	07/05/18	Z8-1114176	11/04/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1.0000	112.50	112.50	
033	O4-82308	07/05/18	Z8-1114176	11/04/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1.0000	112.50	112.50	
										Purchase Order Total		225.00	
033	O4-82308	07/05/18	Z8-1117234	11/22/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	112.5000	1.00	112.50	
										Purchase Order Total		112.50	
033	O4-82308	07/05/18	Z8-1117235	11/22/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	785.0000	1.00	785.00	
										Purchase Order Total		785.00	
033	O4-82308	07/05/18	Z8-1117237	11/22/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	264.0000	1.00	264.00	
										Purchase Order Total		264.00	
033	O4-82308	07/05/18	Z8-1122107	12/14/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	187.5000	1.00	187.50	
										Purchase Order Total		187.50	
033	O4-82308	07/05/18	Z8-1122447	12/15/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	150.0000	1.00	150.00	
										Purchase Order Total		150.00	
033	O4-82308	07/05/18	Z8-1122447	12/16/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	45.0000	1.00	45.00	
										Purchase Order Total		45.00	
033	O4-82308	07/05/18	Z8-1124744	12/28/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	235.0000	1.00	235.00	
										Purchase Order Total		235.00	
033	O4-82308	07/05/18	Z8-1124746	12/28/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	471.0000	1.00	471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-82308		Z8-1124746							Purchase Order Total		471.00	
033	O4-84001	10/22/18	Z8-1117254	11/22/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1117254							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1122941	12/17/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	295.9500	1.00	295.95	
033		10/22/18	Z8-1122941	12/17/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	24.0000-	1.00	24.00-	
033			Z8-1122941							Purchase Order Total		271.95	
033	O4-84288	11/13/18	Z8-1122576	12/16/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1122576							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-1122695	12/16/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1122695							Purchase Order Total		572.00	
033	O4-84618	12/26/18	O9-1115146	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	16.7500	140.00	2,345.00	
033	O4-84618		O9-1115146							Purchase Order Total		2,345.00	
033	O4-84618	12/26/18	O9-1115154	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.7500	140.00	1,785.00	
033	O4-84618		O9-1115154							Purchase Order Total		1,785.00	
033	O4-84618	12/26/18	O9-1115156	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.2500	140.00	2,415.00	
033	O4-84618		O9-1115156							Purchase Order Total		2,415.00	
033	O4-84618	12/26/18	O9-1115167	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	28.7500	140.00	4,025.00	
033	O4-84618	12/26/18	O9-1115167	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	225.0000	1.00	225.00	
033	O4-84618		O9-1115167							Purchase Order Total		4,250.00	
033	O4-84618	12/26/18	O9-1115174	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	33.0000	140.00	4,620.00	
033	O4-84618		O9-1115174							Purchase Order Total		4,620.00	
033	O4-84618	12/26/18	O9-1115180	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	140.00	350.00	
033	O4-84618		O9-1115180							Purchase Order Total		350.00	
033	O4-84618	12/26/18	O9-1115188	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	22.5000	140.00	3,150.00	
033	O4-84618		O9-1115188							Purchase Order Total		3,150.00	
033	O4-84618	12/26/18	O9-1115195	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	140.00	350.00	
033	O4-84618		O9-1115195							Purchase Order Total		350.00	
033	O4-84618	12/26/18	O9-1115211	11/09/21	507336	SWANSON RUSSELL -	915	01	CREATIVE DESIGN AND	3.2500	140.00	455.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1115211							Purchase Order Total		455.00	
033	O4-84618	12/26/18	O9-1115218	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	O4-84618	12/26/18	O9-1115218	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	97.2500	1.00	97.25	
033	O4-84618		O9-1115218							Purchase Order Total		972.25	
033	O4-84618	12/26/18	O9-1115239	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.0000	140.00	1,400.00	
033	O4-84618		O9-1115239							Purchase Order Total		1,400.00	
033	O4-84618	12/26/18	O9-1115241	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	34.0000	140.00	4,760.00	
033	O4-84618		O9-1115241							Purchase Order Total		4,760.00	
033	O4-84618	12/26/18	O9-1115244	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.7500	140.00	1,785.00	
033	O4-84618		O9-1115244							Purchase Order Total		1,785.00	
033	O4-84618	12/26/18	O9-1115248	11/09/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.7500	140.00	1,225.00	
033	O4-84618		O9-1115248							Purchase Order Total		1,225.00	
033	O4-84618	12/26/18	O9-1115314	11/10/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	140.00	490.00	
033	O4-84618		O9-1115314							Purchase Order Total		490.00	
033	O4-84618	12/26/18	O9-1115337	11/10/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.7500	140.00	2,485.00	
033	O4-84618	12/26/18	O9-1115337	11/10/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	670.0000	1.00	670.00	
033	O4-84618		O9-1115337							Purchase Order Total		3,155.00	
033	O4-84618	12/26/18	O9-1122625	12/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1122625							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1122743	12/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.5000	140.00	490.00	
033	O4-84618		O9-1122743							Purchase Order Total		490.00	
033	O4-84618	12/26/18	O9-1122745	12/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.0000	140.00	1,540.00	
033	O4-84618		O9-1122745							Purchase Order Total		1,540.00	
033	O4-84618	12/26/18	O9-1122747	12/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12.1000	1.00	12.10	
033	O4-84618		O9-1122747							Purchase Order Total		12.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	09-1122750	12/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	28.0000	140.00	3,920.00	
033	O4-84618		09-1122750							Purchase Order Total		3,920.00	
033	O4-84618	12/26/18	09-1122751	12/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	18.2500	140.00	2,555.00	
033	O4-84618		09-1122751							Purchase Order Total		2,555.00	
033	O4-84618	12/26/18	09-1123243	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	O4-84618	12/26/18	09-1123243	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	103.1500	1.00	103.15	
033	O4-84618		09-1123243							Purchase Order Total		173.15	
033	O4-84618	12/26/18	09-1123249	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	O4-84618		09-1123249							Purchase Order Total		875.00	
033	O4-84618	12/26/18	09-1123255	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	23.0000	140.00	3,220.00	
033	O4-84618		09-1123255							Purchase Order Total		3,220.00	
033	O4-84618	12/26/18	09-1123263	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.0000	140.00	1,680.00	
033	O4-84618	12/26/18	09-1123263	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	82.0200	1.00	82.02	
033	O4-84618		09-1123263							Purchase Order Total		1,762.02	
033	O4-84618	12/26/18	09-1123267	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.0000	140.00	560.00	
033	O4-84618		09-1123267							Purchase Order Total		560.00	
033	O4-84618	12/26/18	09-1123274	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.0000	140.00	420.00	
033	O4-84618		09-1123274							Purchase Order Total		420.00	
033	O4-84618	12/26/18	09-1123282	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	O4-84618		09-1123282							Purchase Order Total		70.00	
033	O4-84618	12/26/18	09-1123297	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	22.2500	140.00	3,115.00	
033	O4-84618	12/26/18	09-1123297	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	225.0000	1.00	225.00	
033	O4-84618		09-1123297							Purchase Order Total		3,340.00	
033	O4-84618	12/26/18	09-1123304	12/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4000.0000	1.00	4,000.00	
033	O4-84618		09-1123304							Purchase Order Total		4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84920	01/23/19	Z8-1115276	11/09/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1.0000	576.00	576.00	
033	04-84920		Z8-1115276						Purchase Order Total			576.00	
033	04-84920	01/23/19	Z8-1115277	11/09/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1.0000	600.00	600.00	
033	04-84920		Z8-1115277						Purchase Order Total			600.00	
033	04-84920	01/23/19	Z8-1115278	11/09/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1.0000	543.00	543.00	
033	04-84920		Z8-1115278						Purchase Order Total			543.00	
033	04-84920	01/23/19	Z8-1115279	11/09/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1.0000	592.50	592.50	
033	04-84920		Z8-1115279						Purchase Order Total			592.50	
033	04-84920	01/23/19	Z8-1115280	11/09/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1.0000	510.00	510.00	
033	04-84920		Z8-1115280						Purchase Order Total			510.00	
033	04-84920	01/23/19	Z8-1116785	11/18/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	3066.0000	1.00	3,066.00	
033	04-84920	01/23/19	Z8-1116785	11/18/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	708.0000	1.00	708.00	
033	04-84920		Z8-1116785						Purchase Order Total			3,774.00	
033	04-84920	01/23/19	Z8-1122445	12/15/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	327.0000	1.00	327.00	
033	04-84920		Z8-1122445						Purchase Order Total			327.00	
033	04-86705	06/14/19	Z8-1118615	11/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	04-86705		Z8-1118615						Purchase Order Total			102.90	
033	04-86705	06/14/19	Z8-1119588	12/02/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	04-86705		Z8-1119588						Purchase Order Total			102.90	
033	04-86792	06/18/19	O9-1122887	12/17/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	51518.8500	1.00	51,518.85	
033	04-86792		O9-1122887						Purchase Order Total			51,518.85	
033	04-86924	06/25/19	Z8-1120228	12/07/21	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	475.0000	1.00	475.00	
033	04-86924		Z8-1120228						Purchase Order Total			475.00	
033	04-86985	07/02/19	Z8-1122900	12/17/21	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
033	04-86985		Z8-1122900						Purchase Order Total			90.00	
033	04-87491	07/25/19	Z8-1117274	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491		Z8-1117281									Purchase Order Total	1,064.00
033	O4-87491	07/25/19	Z8-1117282	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1117282	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1117282	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1117282	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1117282	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1117282	11/22/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033			Z8-1117282									Purchase Order Total	780.00
033	O4-87491	07/25/19	Z8-1119584	12/02/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1119584	12/02/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1119584	12/02/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	Z8-1119584	12/02/21	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	Z8-1119584	12/02/21	500061	PROTEX CENTRAL	340	16	WORK DONE ON MODULE	1227.1800	1.00	1,227.18	
						-PURCHASE ORDER							
033			Z8-1119584									Purchase Order Total	1,851.18
033	O4-87899	08/26/19	Z8-1114908	11/09/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1114908									Purchase Order Total	385.00
033	O4-87899	08/26/19	Z8-1119288	12/02/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES	1.0000	385.00	385.00	
									Y STREET				
033	O4-87899		Z8-1119288									Purchase Order Total	385.00
033	O4-87978	08/28/19	Z8-1117501	11/23/21	501	STATE COLLEGES -	956	70	MOUNTAIN LION SCAT	2104.4700	1.00	2,104.47	
						CHADRON			ANALYSIS				
033	O4-87978		Z8-1117501									Purchase Order Total	2,104.47
033	O4-88510	10/08/19	Z8-1122766	12/16/21	500484	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	825.7600	4.04	3,337.06	
						- PURCH -							
033	O4-88510		Z8-1122766									Purchase Order Total	3,337.06
033	O4-88510	10/08/19	Z8-1123444	12/20/21	500484	MATHESON TRI GAS INC	430	48	RENTAL OF 900	1.0000	495.00	495.00	
						- PURCH -			GALLON VESSEL				
033	O4-88510		Z8-1123444									Purchase Order Total	495.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-88510	10/08/19	Z8-1123445	12/20/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1123445							Purchase Order Total		495.00	
033	O4-88785	11/01/19	Z8-1114191	11/04/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	40.9800	1.00	40.98	
033	O4-88785		Z8-1114191							Purchase Order Total		40.98	
033	O4-88785	11/01/19	Z8-1118099	11/24/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	36.7300	1.00	36.73	
033	O4-88785		Z8-1118099							Purchase Order Total		36.73	
033	O4-88959	11/20/19	Z8-1120768	12/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	70266.3100	1.00	70,266.31	
033	O4-88959		Z8-1120768							Purchase Order Total		70,266.31	
033	O4-88959	11/20/19	Z8-1120771	12/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	WETLANDS OF NE; AN OUTREACH	70266.3100	1.00	70,266.31	
033	O4-88959		Z8-1120771							Purchase Order Total		70,266.31	
033	O4-89704	02/20/20	Z8-1115125	11/09/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1115125							Purchase Order Total		145.00	
033	O4-89704	02/20/20	Z8-1122858	12/17/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1122858							Purchase Order Total		145.00	
033	O4-89853	03/03/20	Z8-1122501	12/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	21799.7900	1.00	21,799.79	
033		03/03/20	Z8-1122501	12/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	21799.8000	1.00	21,799.80	
033			Z8-1122501							Purchase Order Total		43,599.59	
033	O4-90037	03/19/20	O9-1113209	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1113209	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1113209	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1113209	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037		O9-1113209							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1113976	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1113976	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	O9-1113976	11/03/21	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037	03/19/20	O9-1113976	11/03/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037	03/19/20	O9-1113976	11/03/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037		O9-1113976							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1119372	12/02/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037	03/19/20	O9-1119372	12/02/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037	03/19/20	O9-1119372	12/02/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037	03/19/20	O9-1119372	12/02/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037		O9-1119372							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1124274	12/23/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
						ELIMINATION - PAYM							
033	O4-90037		O9-1124274							Purchase Order Total		70.00	
033	O4-90037	03/19/20	O9-1124275	12/23/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037		O9-1124275							Purchase Order Total		42.00	
033	O4-90037	03/19/20	O9-1124278	12/23/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037		O9-1124278							Purchase Order Total		42.00	
033	O4-90037	03/19/20	O9-1124280	12/23/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
033	O4-90037		O9-1124280							Purchase Order Total		42.00	
033	O4-90037	03/19/20	Z8-1124272	12/23/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
						ELIMINATION - PAYM							
033	O4-90037		Z8-1124272							Purchase Order Total		70.00	
033	O4-90805	06/03/20	Z8-1118666	11/30/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.4800	262.00	125.76	
033	O4-90805	06/03/20	Z8-1118666	11/30/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	1.5200	262.00	398.24	
033	O4-90805		Z8-1118666							Purchase Order Total		524.00	
033	O4-91443	07/01/20	Z8-1114194	11/04/21	605018	CLEANUP PUMPING INC	968	71	WASTE PUMPING SERVICES	1050.0000	1.00	1,050.00	
033	O4-91443		Z8-1114194							Purchase Order Total		1,050.00	

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033	O4-91765	08/11/20	Z8-1114182	11/04/21	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	278.3000	1.00	278.30	
033		08/11/20	Z8-1114182	11/04/21	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	82.4600	1.00	82.46	
033		08/11/20	Z8-1114182	11/04/21	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE	669.9700	1.00	669.97	
033			Z8-1114182							Purchase Order Total		1,030.73	
033	O4-91933	08/26/20	Z8-1115018	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2387.1100	1.00	2,387.11	
033	O4-91933		Z8-1115018							Purchase Order Total		2,387.11	
033	O4-91933	08/26/20	Z8-1115104	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	4840.5800	1.00	4,840.58	
033	O4-91933	08/26/20	Z8-1115104	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2729.1000	1.00	2,729.10	
033	O4-91933		Z8-1115104							Purchase Order Total		7,569.68	
033	O4-91934	08/26/20	Z8-1115087	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2367.3400	1.00	2,367.34	
033	O4-91934		Z8-1115087							Purchase Order Total		2,367.34	
033	O4-91934	08/26/20	Z8-1115092	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	4148.4200	1.00	4,148.42	
033	O4-91934	08/26/20	Z8-1115092	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	1875.6100	1.00	1,875.61	
033	O4-91934	08/26/20	Z8-1115092	11/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	1534.4200	1.00	1,534.42	
033	O4-91934		Z8-1115092							Purchase Order Total		7,558.45	
033	O4-92343	09/23/20	Z8-1119507	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	907	79	AQUATIC INVASIVE SPECIES	7630.4800	1.00	7,630.48	
033	O4-92343		Z8-1119507							Purchase Order Total		7,630.48	
033	O4-92533	10/06/20	Z8-1113880	11/03/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	O4-92533		Z8-1113880							Purchase Order Total		188.36	
033	O4-92604	10/14/20	Z8-1120102	12/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	1559.6200	1.00	1,559.62	
033	O4-92604		Z8-1120102							Purchase Order Total		1,559.62	
033	O4-92982	11/10/20	Z8-1122585	12/16/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1122585	12/16/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1122585							Purchase Order Total		475.00	
033	O4-92982	11/10/20	Z8-1122982	12/17/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1122982	12/17/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1122982							Purchase Order Total		475.00	

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033	O4-92997	11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033	O4-92997	11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033	O4-92997	11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	140.0000	1.00	140.00	
033		11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	400.0000	1.00	400.00	
033		11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	80.0000	1.00	80.00	
033		11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	140.0000	1.00	140.00	
033		11/13/20	Z8-1114152	11/04/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	460.0000	1.00	460.00	
033			Z8-1114152						Purchase Order Total			1,860.00	
033	O4-92997	11/13/20	Z8-1121620	12/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		11/13/20	Z8-1121620	12/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-1121620						Purchase Order Total			480.00	
033	O4-93204	12/09/20	Z8-1120230	12/07/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1120230	12/07/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	32.2000	1.00	32.20	
033			Z8-1120230						Purchase Order Total			92.00	
033	O4-93204	12/09/20	Z8-1122131	12/14/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1122131	12/14/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	32.2000	1.00	32.20	
033			Z8-1122131						Purchase Order Total			92.00	
033	O4-93204	12/09/20	Z8-1123481	12/21/21	3366698	NK WASTE INC	910	27	GARBAGE RECYCLING	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1123481	12/21/21	3366698	NK WASTE INC	910	27	GARBAGE RECYCLING	32.2000	1.00	32.20	
033			Z8-1123481						Purchase Order Total			92.00	
033	O4-93208	12/09/20	Z8-1122450	12/15/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033			Z8-1122450						Purchase Order Total			221.50	
033	O4-93208	12/09/20	Z8-1122879	12/17/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1122879						Purchase Order Total			221.50	

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033	O4-93229	12/10/20	Z8-1122145	12/14/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1122145							Purchase Order Total		1,300.00	
033	O4-93229	12/10/20	Z8-1122150	12/14/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1122150							Purchase Order Total		1,300.00	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUFFLEHEAD WMA PROJECT	54032.0000	.90	48,628.80	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.90	1,800.00	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	CONTINUE THE ACCESS ROAD	2425.0000	.90	2,182.50	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUILDING OF ACCESS	500.0000	.90	450.00	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN OUTLINED AREAS	9900.0000	.90	8,910.00	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	10000.0000	.90	9,000.00	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR		.90	.90	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.90	900.00	
033	O4-93600	01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE	100.0000	.90	90.00	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUFFLEHEAD WMA PROJECT	54032.0000	.10	5,403.20	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.10	200.00	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	CONTINUE THE ACCESS ROAD	2425.0000	.10	242.50	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUILDING OF ACCESS	500.0000	.10	50.00	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN OUTLINED AREAS	9900.0000	.10	990.00	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	10000.0000	.10	1,000.00	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR		.10	.10	
033		01/25/21	O9-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.10	100.00	

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033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE	100.0000	.10	10.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUFFLEHEAD WMA PROJECT	54032.0000	.90	48,628.80	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.90	1,800.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	CONTINUE THE ACCESS ROAD	2425.0000	.90	2,182.50	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUILDING OF ACCESS	500.0000	.90	450.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN OUTLINED AREAS	9900.0000	.90	8,910.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	10000.0000	.90	9,000.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR		.90	.90	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.90	900.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE	100.0000	.90	90.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUFFLEHEAD WMA PROJECT	54032.0000	.10	5,403.20	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.10	200.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	CONTINUE THE ACCESS ROAD	2425.0000	.10	242.50	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BUILDING OF ACCESS	500.0000	.10	50.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN OUTLINED AREAS	9900.0000	.10	990.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	10000.0000	.10	1,000.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR		.10	.10	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.10	100.00	
033		01/25/21	09-1122917	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE	100.0000	.10	10.00	
033			09-1122917							Purchase Order Total		159,916.00	
033	O4-93603	01/26/21	Z8-1121637	12/13/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	

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033	O4-93603	01/26/21	Z8-1121637	12/13/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033		01/26/21	Z8-1121637	12/13/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1121637	12/13/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1121637						Purchase Order Total			152.00	
033	O4-93699	02/03/21	Z8-1113238	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	5.0000	75.00	375.00	
033	O4-93699	02/03/21	Z8-1113238	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	5.0000	50.00	250.00	
033	O4-93699	02/03/21	Z8-1113238	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	4.0000	75.00	300.00	
033	O4-93699	02/03/21	Z8-1113238	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	4.0000	50.00	200.00	
033	O4-93699	02/03/21	Z8-1113238	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	4.0000	75.00	300.00	
033	O4-93699	02/03/21	Z8-1113238	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	4.0000	50.00	200.00	
033	O4-93699		Z8-1113238						Purchase Order Total			1,625.00	
033	O4-93699	02/03/21	Z8-1120255	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.6000	75.00	195.00	
033	O4-93699	02/03/21	Z8-1120255	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.6000	50.00	130.00	
033		02/03/21	Z8-1120255	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.4000	75.00	180.00	
033		02/03/21	Z8-1120255	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.4000	50.00	120.00	
033			Z8-1120255						Purchase Order Total			625.00	
033	O4-93699	02/03/21	Z8-1124950	12/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033	O4-93699	02/03/21	Z8-1124950	12/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033		02/03/21	Z8-1124950	12/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033		02/03/21	Z8-1124950	12/29/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033			Z8-1124950						Purchase Order Total			500.00	
033	O4-93919	02/26/21	Z8-1115503	11/10/21	1973163	TAFT CONSTRUCTION	913	27	FLOOD REPAIR AT PERU BOAT RAMP	7416.0000	1.00	7,416.00	
033		02/26/21	Z8-1115503	11/10/21	1973163	TAFT CONSTRUCTION	913	27	FLOOD REPAIR AT PERU BOAT RAMP	824.0000	1.00	824.00	

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033			Z8-1115503							Purchase Order Total		8,240.00	
033	O4-93943	03/02/21	Z8-1116703	11/18/21	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1116703							Purchase Order Total		100.00	
033	O4-93946	03/02/21	Z8-1119404	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PARK USER SURVEYS 2021	73008.6200	1.00	73,008.62	
033	O4-93946		Z8-1119404							Purchase Order Total		73,008.62	
033	O4-94148	03/16/21	Z8-1124990	12/30/21	2683576	THE VIEW AT MAHONEY LLC	962	19	RESTUARANT SERVICE AT	1.0000	50,000.00	50,000.00	
033	O4-94148		Z8-1124990							Purchase Order Total		50,000.00	
033	O4-94157	03/17/21	Z8-1122508	12/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	59680.8400	1.00	59,680.84	
033	O4-94157		Z8-1122508							Purchase Order Total		59,680.84	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REPAIR ROAD DAMAGE, BOAT RAMP	71871.0000	.90	64,683.90	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.90	1,800.00	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE AN 8 INCH CULVERT	875.0000	.90	787.50	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	AT THE ACCESS TO THE BOAT RAMP	500.0000	.90	450.00	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN AT ACCESS ROAD	2000.0000	.90	1,800.00	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	2500.0000	.90	2,250.00	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR	1.0000	.90	.90	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.90	900.00	
033	O4-94236	03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE FROM	100.0000	.90	90.00	
033		03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REPAIR ROAD DAMAGE, BOAT RAMP	71871.0000	.10	7,187.10	
033		03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.10	200.00	
033		03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE AN 8 INCH CULVERT	875.0000	.10	87.50	
033		03/23/21	O9-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	AT THE ACCESS TO THE BOAT RAMP	500.0000	.10	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN AT ACCESS ROAD	2000.0000	.10	200.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	2500.0000	.10	250.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR	1.0000	.10	.10	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.10	100.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE FROM	100.0000	.10	10.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REPAIR ROAD DAMAGE, BOAT RAMP	71871.0000	.90	64,683.90	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.90	1,800.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE AN 8 INCH CULVERT	875.0000	.90	787.50	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	AT THE ACCESS TO THE BOAT RAMP	500.0000	.90	450.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN AT ACCESS ROAD	2000.0000	.90	1,800.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	2500.0000	.90	2,250.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR	1.0000	.90	.90	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.90	900.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE FROM	100.0000	.90	90.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REPAIR ROAD DAMAGE, BOAT RAMP	71871.0000	.10	7,187.10	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	RAISE ACCESS ROAD	2000.0000	.10	200.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE AN 8 INCH CULVERT	875.0000	.10	87.50	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	AT THE ACCESS TO THE BOAT RAMP	500.0000	.10	50.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	FILL IN AT ACCESS ROAD	2000.0000	.10	200.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE TREE REMOVAL	2500.0000	.10	250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	BOAT RAMP CONCRETE POUR	1.0000	.10	.10	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	PROVIDE A NEW DRAINAGE SWALE	1000.0000	.10	100.00	
033		03/23/21	09-1122877	12/17/21	519935	EDWARD D BROADFOOT & SONS SAND	955	47	REMOVE THE PILE OF RUBBLE FROM	100.0000	.10	10.00	
033			09-1122877						Purchase Order Total			161,694.00	
033	O4-94250	03/24/21	Z8-1113870	11/03/21	534600	MCCORMICK STEVE	961	03	CUSTOM FARMING	685.8600	1.00	685.86	
033	O4-94250		Z8-1113870						Purchase Order Total			685.86	
033	O4-94251	03/24/21	Z8-1114225	11/04/21	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-94251		Z8-1114225						Purchase Order Total			150.00	
033	O4-94251	03/24/21	Z8-1114226	11/04/21	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-94251		Z8-1114226						Purchase Order Total			150.00	
033	O4-94251	03/24/21	Z8-1119551	12/02/21	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
033	O4-94251		Z8-1119551						Purchase Order Total			150.00	
033	O4-94256	03/24/21	Z8-1124714	12/28/21	2438274	DONAHUE, THOMAS C	961	03	LITTLE SALT CREEK WEST	3977.5000	1.00	3,977.50	
033	O4-94256		Z8-1124714						Purchase Order Total			3,977.50	
033	O4-94258	03/24/21	Z8-1118613	11/30/21	2011658	WILLIAMS, BRADLEY	961	03	BRAMBLE WMA	1.0000	1,558.61	1,558.61	
033	O4-94258		Z8-1118613						Purchase Order Total			1,558.61	
033	O4-94330	03/30/21	Z8-1119488	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	58554.3600	1.00	58,554.36	
033		03/30/21	Z8-1119488	12/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	19518.1300	1.00	19,518.13	
033			Z8-1119488						Purchase Order Total			78,072.49	
033	O4-94331	03/30/21	Z8-1117187	11/22/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1117187						Purchase Order Total			72.94	
033	O4-94333	03/30/21	Z8-1123621	12/21/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333		Z8-1123621						Purchase Order Total			312.50	
033	O4-94337	03/30/21	Z8-1117188	11/22/21	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1117188						Purchase Order Total			233.33	
033	O4-94343	03/30/21	Z8-1116413	11/17/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	40.0000	14.90	596.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94343		Z8-1116413							Purchase Order Total		596.00	
033	O4-94343	03/30/21	Z8-1117121	11/19/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	17.0000	14.90	253.30	
033	O4-94343		Z8-1117121							Purchase Order Total		253.30	
033	O4-94344	03/30/21	Z8-1116430	11/17/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	19.0000	6.10	115.90	
033	O4-94344	03/30/21	Z8-1116430	11/17/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	O4-94344		Z8-1116430							Purchase Order Total		134.20	
033	O4-94344	03/30/21	Z8-1117251	11/22/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	12.0000	6.10	73.20	
033	O4-94344		Z8-1117251							Purchase Order Total		73.20	
033	O4-94345	03/30/21	Z8-1116448	11/17/21	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	38.0000	16.48	626.24	
033	O4-94345		Z8-1116448							Purchase Order Total		626.24	
033	O4-94345	03/30/21	Z8-1117259	11/22/21	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	12.0000	16.48	197.76	
033	O4-94345		Z8-1117259							Purchase Order Total		197.76	
033	O4-94345	03/30/21	Z8-1122951	12/17/21	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	31.0000	16.48	510.88	
033	O4-94345		Z8-1122951							Purchase Order Total		510.88	
033	O4-94346	03/30/21	Z8-1114323	11/04/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	50.0000	15.19	759.50	
033	O4-94346		Z8-1114323							Purchase Order Total		759.50	
033	O4-94346	03/30/21	Z8-1117260	11/22/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	20.0000	15.19	303.80	
033	O4-94346		Z8-1117260							Purchase Order Total		303.80	
033	O4-94366	04/01/21	Z8-1117264	11/22/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	6.0000	13.00	78.00	
033	O4-94366		Z8-1117264							Purchase Order Total		78.00	
033	O4-94368	04/01/21	Z8-1117249	11/22/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	9.0000	8.00	72.00	
033	O4-94368	04/01/21	Z8-1117249	11/22/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	24.0000	8.00	192.00	
033	O4-94368	04/01/21	Z8-1117249	11/22/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	3.0000	8.00	24.00	
033	O4-94368		Z8-1117249							Purchase Order Total		288.00	
033	O4-94369	04/02/21	Z8-1117247	11/22/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94369	04/02/21	Z8-1117247	11/22/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	O4-94369	04/02/21	Z8-1117247	11/22/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	O4-94369		Z8-1117247						Purchase Order Total			787.80	
033	O4-94370	04/02/21	Z8-1117116	11/19/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	16.0000	7.69	123.04	
033	O4-94370		Z8-1117116						Purchase Order Total			123.04	
033	O4-94371	04/02/21	Z8-1114324	11/04/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	136.0000	14.94	2,031.84	
033	O4-94371		Z8-1114324						Purchase Order Total			2,031.84	
033	O4-94371	04/02/21	Z8-1117261	11/22/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	34.0000	14.94	507.96	
033	O4-94371		Z8-1117261						Purchase Order Total			507.96	
033	O4-94372	04/02/21	Z8-1122864	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	32.0000	16.00	512.00	
033	O4-94372		Z8-1122864						Purchase Order Total			512.00	
033	O4-94413	04/08/21	Z8-1114173	11/04/21	2525289	JOHNSON, TRAVIS TAYLOR	988	89	SPRAY NOXIOUS WEEDS	6000.0000	1.00	6,000.00	
033	O4-94413		Z8-1114173						Purchase Order Total			6,000.00	
033	O4-94575	04/20/21	Z8-1121955	12/14/21	1501441	PETERS, LARRY	940	92	SPRAYING NOXIOUS WEED ON DAVIS	1.0000	4,950.00	4,950.00	
033		04/20/21	Z8-1121955	12/14/21	1501441	PETERS, LARRY	940	92	SPRAYING NOXIOUS WEED ON DAVIS	1.0000	1,650.00	1,650.00	
033			Z8-1121955						Purchase Order Total			6,600.00	
033	O4-94613	04/21/21	Z8-1116745	11/18/21	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	283.5000	1.00	283.50	
033	O4-94613		Z8-1116745						Purchase Order Total			283.50	
033	O4-94613	04/21/21	Z8-1122116	12/14/21	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	283.5000	1.00	283.50	
033	O4-94613		Z8-1122116						Purchase Order Total			283.50	
033	O4-94613	04/21/21	Z8-1122852	12/17/21	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	283.5000	1.00	283.50	
033	O4-94613		Z8-1122852						Purchase Order Total			283.50	
033	O4-94615	04/22/21	Z8-1115081	11/09/21	2350674	DRESEN CONTRACTING LLC	988	15	FENCE REMOVAL, DISPOSAL, TREE	19272.0000	1.00	19,272.00	
033	O4-94615		Z8-1115081						Purchase Order Total			19,272.00	
033	O4-94620	04/22/21	O9-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	12.6000	.68	8.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	24.6000	.61	15.01	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	156.6000	.57	89.26	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	145.8000	.51	74.36	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	16.8000	1.90	31.92	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	57.0000	.55	31.35	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	43.2000	.60	25.92	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	324.6000	.12	38.95	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	90.0000	.14	12.60	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	401.4000	.60	240.84	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	129.6000	.29	37.58	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	211.8000	.18	38.12	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	401.4000	.08	32.11	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	16.8000	.07	1.18	
033	O4-94620	04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	177.6000	.05	8.88	
033		04/22/21	09-1115166	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	457.7700	1.00	457.77	
033			09-1115166						Purchase Order Total			1,144.42	
033	O4-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.68	1.22	
033	O4-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	6.6000	.61	4.03	
033	O4-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	15.6000	2.15	33.54	
033	O4-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	51.6000	.57	29.41	
033	O4-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	53.4000	.51	27.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	6.0000	.55	3.30	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	5.4000	.60	3.24	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	130.2000	.12	15.62	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	96.0000	.60	57.60	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	39.0000	.29	11.31	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	43.8000	.18	7.88	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	100.2000	.08	8.02	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	28.2000	.07	1.97	
						MANAGEMENT			15X25 TAN				
033		04/22/21	09-1115182	11/09/21	548725	SPIN LINEN	954	05	LINEN SERVICE	136.2700	1.00	136.27	
						MANAGEMENT							
033			09-1115182							Purchase Order Total		340.64	
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	29.4000	.68	19.99	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	15.6000	.61	9.52	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	POLAR FLEECE	27.0000	2.15	58.05	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	135.0000	.57	76.95	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	150.6000	.51	76.81	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	POLAR FLEECE	24.6000	1.90	46.74	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	122.4000	.55	67.32	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	94.2000	.60	56.52	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	390.0000	.12	46.80	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	99.0000	.14	13.86	
						MANAGEMENT			WHITE 50 50				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	477.0000	.60	286.20	
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	110.4000	.29	32.02	
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	211.8000	.18	38.12	
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	349.8000	.08	27.98	
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	31.8000	.07	2.23	
033	04-94620	04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	132.6000	.05	6.63	
033		04/22/21	09-1115206	11/09/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	577.1500	1.00	577.15	
033			09-1115206						Purchase Order Total			1,442.89	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	57.0000	.68	38.76	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	45.0000	.61	27.45	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	38.4000	2.15	82.56	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	112.2000	.57	63.95	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	105.6000	.51	53.86	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	18.0000	1.90	34.20	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	82.2000	.55	45.21	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	66.6000	.60	39.96	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	559.8000	.12	67.18	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	403.2000	.60	241.92	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	135.6000	.29	39.32	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	265.2000	.18	47.74	
033	04-94620	04/22/21	09-1117059	11/19/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	363.0000	.08	29.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1117059	11/19/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	64.2000	.07	4.49	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1117059	11/19/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	141.0000	.05	7.05	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1117059	11/19/21	548725	SPIN LINEN	954	05	LINEN SERVICE	548.4600	1.00	548.46	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1117059						Purchase Order Total			1,371.15	
033	O4-94694	05/04/21	Z8-1113301	11/01/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER PICK UPS	36.0000	16.83	605.88	
			Z8-1113301						Purchase Order Total			605.88	
033	O4-94694	05/04/21	Z8-1117246	11/22/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER PICK UPS	18.0000	16.83	302.94	
			Z8-1117246						Purchase Order Total			302.94	
033	O4-94696	05/04/21	Z8-1117258	11/22/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	10.0000	16.25	162.50	
			Z8-1117258						Purchase Order Total			162.50	
033	O4-94698	05/04/21	Z8-1121731	12/13/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	80.0000	24.72	1,977.60	
			Z8-1121731						Purchase Order Total			1,977.60	
033	O4-94699	05/04/21	Z8-1113304	11/01/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	10.0000	40.17	401.70	
033	O4-94699	05/04/21	Z8-1113304	11/01/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	10.0000	40.17	401.70	
			Z8-1113304						Purchase Order Total			803.40	
033	O4-94699	05/04/21	Z8-1117110	11/19/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	4.0000	40.17	160.68	
033	O4-94699	05/04/21	Z8-1117110	11/19/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	2.0000	40.17	80.34	
			Z8-1117110						Purchase Order Total			241.02	
033	O4-94701	05/04/21	Z8-1113307	11/01/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	55.0000	13.00	715.00	
033	O4-94701	05/04/21	Z8-1113307	11/01/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	3.0000	13.00	39.00	
			Z8-1113307						Purchase Order Total			754.00	
033	O4-94701	05/04/21	Z8-1116464	11/17/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	27.0000	13.00	351.00	
033	O4-94701	05/04/21	Z8-1116464	11/17/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	2.0000	13.00	26.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94701		Z8-1116464							Purchase Order Total		377.00	
033	O4-94701	05/04/21	Z8-1117117	11/19/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	8.0000	13.00	104.00	
033	O4-94701		Z8-1117117							Purchase Order Total		104.00	
033	O4-94701	05/04/21	Z8-1122890	12/17/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	1.0000	13.00	13.00	
033	O4-94701		Z8-1122890							Purchase Order Total		13.00	
033	O4-94702	05/04/21	Z8-1113309	11/01/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	52.0000	13.00	676.00	
033	O4-94702	05/04/21	Z8-1113309	11/01/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	13.00	104.00	
033	O4-94702		Z8-1113309							Purchase Order Total		780.00	
033	O4-94702	05/04/21	Z8-1117263	11/22/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	26.0000	13.00	338.00	
033	O4-94702	05/04/21	Z8-1117263	11/22/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	13.00	52.00	
033	O4-94702		Z8-1117263							Purchase Order Total		390.00	
033	O4-94703	05/04/21	Z8-1121724	12/13/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	8.0000	26.50	212.00	
033	O4-94703	05/04/21	Z8-1121724	12/13/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	53.00	106.00	
033	O4-94703	05/04/21	Z8-1121724	12/13/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	4.0000	79.50	318.00	
033	O4-94703		Z8-1121724							Purchase Order Total		636.00	
033	O4-94703	05/04/21	Z8-1123544	12/21/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	2.0000	26.50	53.00	
033	O4-94703	05/04/21	Z8-1123544	12/21/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	2.0000	53.00	106.00	
033	O4-94703		Z8-1123544							Purchase Order Total		159.00	
033	O4-94704	05/04/21	Z8-1113313	11/01/21	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	APRIL 1 - NOV 30 PICK UPS	5.0000	75.00	375.00	
033	O4-94704		Z8-1113313							Purchase Order Total		375.00	
033	O4-94704	05/04/21	Z8-1117250	11/22/21	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	APRIL 1 - NOV 30 PICK UPS	4.0000	75.00	300.00	
033	O4-94704		Z8-1117250							Purchase Order Total		300.00	
033	O4-94704	05/04/21	Z8-1123711	12/21/21	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	27	APRIL 1 - NOV 30 PICK UPS	2.0000	75.00	150.00	
033	O4-94704		Z8-1123711							Purchase Order Total		150.00	
033	O4-94719	05/05/21	Z8-1113317	11/01/21	554259	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	76.0000	8.25	627.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			UPS				
033	O4-94719		Z8-1113317									Purchase Order Total	627.00
033	O4-94719	05/05/21	Z8-1116682	11/18/21	554259	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	76.0000	8.25	627.00	
						- PAYMENT			UPS				
033	O4-94719		Z8-1116682									Purchase Order Total	627.00
033	O4-94719	05/05/21	Z8-1117112	11/19/21	554259	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	76.0000	8.25	627.00	
						- PAYMENT			UPS				
033	O4-94719		Z8-1117112									Purchase Order Total	627.00
033	O4-94720	05/05/21	Z8-1113323	11/01/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK	60.0000	14.90	894.00	
									UPS				
033	O4-94720		Z8-1113323									Purchase Order Total	894.00
033	O4-94720	05/05/21	Z8-1122860	12/17/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK	36.0000	14.90	536.40	
									UPS				
033	O4-94720		Z8-1122860									Purchase Order Total	536.40
033	O4-94722	05/05/21	Z8-1113329	11/01/21	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK	30.0000	25.00	750.00	
									UPS				
033	O4-94722		Z8-1113329									Purchase Order Total	750.00
033	O4-94724	05/05/21	Z8-1113332	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1113332									Purchase Order Total	250.00
033	O4-94724	05/05/21	Z8-1113335	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1113335									Purchase Order Total	250.00
033	O4-94724	05/05/21	Z8-1124941	12/29/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1124941									Purchase Order Total	250.00
033	O4-94725	05/05/21	Z8-1113339	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1113339									Purchase Order Total	1,807.25
033	O4-94725	05/05/21	Z8-1116685	11/18/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1116685									Purchase Order Total	1,807.25
033	O4-94725	05/05/21	Z8-1117129	11/19/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1117129									Purchase Order Total	1,807.25
033	O4-94725	05/05/21	Z8-1122954	12/17/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1122954									Purchase Order Total	1,807.25
033	O4-94726	05/05/21	Z8-1113342	11/01/21	535974	WASTE CONNECTIONS OF	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94726	05/05/21	Z8-1113342	11/01/21	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	910	27	STAGECOACH GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1113342							Purchase Order Total		625.00	
033	O4-94726	05/05/21	Z8-1124938	12/29/21	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	910	27	STAGECOACH GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1124938							Purchase Order Total		312.50	
033	O4-94727	05/05/21	Z8-1113346	11/01/21	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	910	27	PAWNEE GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727	05/05/21	Z8-1113346	11/01/21	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	910	27	PAWNEE GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1113346							Purchase Order Total		1,718.20	
033	O4-94727	05/05/21	Z8-1123605	12/21/21	535974	NEBRASKA WASTE CONNECTIONS OF NEBRASKA	910	27	PAWNEE GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1123605							Purchase Order Total		859.10	
033	O4-94728	05/05/21	Z8-1113349	11/01/21	554273	SCOTTSBLUF WASTE CONNECTIONS - SCOTTSBLUF	910	27	UPS 3YD CONTAINER PICK UPS	20.0000	25.00	500.00	
033	O4-94728		Z8-1113349							Purchase Order Total		500.00	
033	O4-94728	05/05/21	Z8-1122855	12/17/21	554273	SCOTTSBLUF WASTE CONNECTIONS - SCOTTSBLUF	910	27	UPS 3YD CONTAINER PICK UPS	12.0000	25.00	300.00	
033	O4-94728		Z8-1122855							Purchase Order Total		300.00	
033	O4-94728	05/05/21	Z8-1124952	12/29/21	554273	SCOTTSBLUF WASTE CONNECTIONS - SCOTTSBLUF	910	27	UPS 3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-94728		Z8-1124952							Purchase Order Total		200.00	
033	O4-94729	05/05/21	Z8-1113354	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	PICKUPS 30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1113354	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	RENTAL MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1113354	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	3.3700	38.67	130.32	
033	O4-94729	05/05/21	Z8-1113354	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	PICKUPS 30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1113354	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	5.3400	38.67	206.50	
033	O4-94729		Z8-1113354							Purchase Order Total		1,510.82	
033	O4-94729	05/05/21	Z8-1116687	11/18/21	554259	PAPILLION SANITATION - PAYMENT	910	27	PICKUPS 30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1116687	11/18/21	554259	PAPILLION SANITATION - PAYMENT	910	27	RENTAL MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94729	05/05/21	Z8-1116687	11/18/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	4.9600	38.67	191.80	
033	O4-94729		Z8-1116687							Purchase Order Total		1,115.80	
033	O4-94729	05/05/21	Z8-1120243	12/07/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1120243	12/07/21	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1120243	12/07/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	2.1300	38.67	82.37	
033	O4-94729	05/05/21	Z8-1120243	12/07/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1120243	12/07/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	2.8500	38.67	110.21	
033	O4-94729		Z8-1120243							Purchase Order Total		1,366.58	
033	O4-94729	05/05/21	Z8-1122024	12/14/21	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729		Z8-1122024							Purchase Order Total		674.00	
033	O4-94729	05/05/21	Z8-1123564	12/21/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1123564	12/21/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	2.4100	38.67	93.19	
033	O4-94729		Z8-1123564							Purchase Order Total		343.19	
033	O4-94736	05/06/21	Z8-1113358	11/01/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-94736	05/06/21	Z8-1113358	11/01/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-94736		Z8-1113358							Purchase Order Total		148.32	
033	O4-94736	05/06/21	Z8-1117255	11/22/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	O4-94736		Z8-1117255							Purchase Order Total		49.44	
033	O4-94737	05/06/21	Z8-1113360	11/01/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	2.0000	290.00	580.00	
033	O4-94737		Z8-1113360							Purchase Order Total		580.00	
033	O4-94737	05/06/21	Z8-1116673	11/18/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	2.0000	290.00	580.00	
033	O4-94737		Z8-1116673							Purchase Order Total		580.00	
033	O4-94737	05/06/21	Z8-1117252	11/22/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	4.0000	290.00	1,160.00	
033	O4-94737		Z8-1117252							Purchase Order Total		1,160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94737	05/06/21	Z8-1124951	12/29/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	1.0000	290.00	290.00	
033	O4-94737		Z8-1124951							Purchase Order Total		290.00	
033	O4-94741	05/06/21	Z8-1113405	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	O4-94741	05/06/21	Z8-1113405	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	O4-94741		Z8-1113405							Purchase Order Total		187.50	
033	O4-94741	05/06/21	Z8-1117186	11/22/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	O4-94741		Z8-1117186							Purchase Order Total		93.75	
033	O4-94754	05/07/21	Z8-1113407	11/01/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	5.0000	30.61	153.05	
033	O4-94754		Z8-1113407							Purchase Order Total		153.05	
033	O4-94754	05/07/21	Z8-1113510	11/02/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	
033	O4-94754		Z8-1113510							Purchase Order Total		122.44	
033	O4-94754	05/07/21	Z8-1122103	12/14/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	2.0000	30.61	61.22	
033	O4-94754		Z8-1122103							Purchase Order Total		61.22	
033	O4-94754	05/07/21	Z8-1122869	12/17/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	2.0000	30.61	61.22	
033	O4-94754		Z8-1122869							Purchase Order Total		61.22	
033	O4-94850	05/14/21	Z8-1113412	11/01/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1113412							Purchase Order Total		210.00	
033	O4-94850	05/14/21	Z8-1116476	11/17/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1116476							Purchase Order Total		210.00	
033	O4-94850	05/14/21	Z8-1117119	11/19/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	15.0000	21.00	315.00	
033	O4-94850		Z8-1117119							Purchase Order Total		315.00	
033	O4-94882	05/17/21	Z8-1115464	11/10/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/17/21	Z8-1115464	11/10/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1115464							Purchase Order Total		50.00	
033	O4-94882	05/17/21	Z8-1123490	12/21/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/17/21	Z8-1123490	12/21/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1123490							Purchase Order Total		50.00	
033	O4-94933	05/19/21	Z8-1113416	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933	05/19/21	Z8-1113416	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933	05/19/21	Z8-1113416	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	6.0000	11.00	66.00	
033	O4-94933	05/19/21	Z8-1113416	11/01/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	6.0000	11.00	66.00	
033	O4-94933		Z8-1113416							Purchase Order Total		220.00	
033	O4-94935	05/19/21	Z8-1113290	11/01/21	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1113290							Purchase Order Total		600.00	
033	O4-94935	05/19/21	Z8-1122881	12/17/21	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1122881							Purchase Order Total		600.00	
033	O4-94969	05/20/21	Z8-1117256	11/22/21	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	650.3900	1.00	650.39	
033	O4-94969		Z8-1117256							Purchase Order Total		650.39	
033	O4-94969	05/20/21	Z8-1119627	12/02/21	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAIN AGR SEPT 2021 INSPECTION	1.0000	351.50	351.50	
033	O4-94969		Z8-1119627							Purchase Order Total		351.50	
033	O4-94986	05/21/21	Z8-1115032	11/09/21	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1115032							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1122896	12/17/21	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1122896							Purchase Order Total		18.95	
033	O4-95104	06/02/21	Z8-1113949	11/03/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	378.0000	1.00	378.00	
033	O4-95104		Z8-1113949							Purchase Order Total		378.00	
033	O4-95104	06/02/21	Z8-1114172	11/04/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	1.0000	423.00	423.00	
033	O4-95104	06/02/21	Z8-1114172	11/04/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	1.0000	36.00	36.00	
033	O4-95104		Z8-1114172							Purchase Order Total		459.00	
033	O4-95104	06/02/21	Z8-1123557	12/21/21	549548	STRATEGIC AIR &	001	00	TICKE SALES	715.5000	1.00	715.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPACE MUSEUM			AGREEMENT				
033	O4-95104		Z8-1123557									Purchase Order Total	715.50
033	O4-95177	06/07/21	Z8-1114921	11/09/21	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	1203.1000	.55	661.71	
033	O4-95177		Z8-1114921									Purchase Order Total	661.71
033	O4-95177	06/07/21	Z8-1117242	11/22/21	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	2308.1200	.55	1,269.47	
033	O4-95177		Z8-1117242									Purchase Order Total	1,269.47
033	O4-95578	06/22/21	O9-1121738	12/13/21	2072716	GILSTER, SHANE G	915	01	WEBSITE BANNER A 468X60PX	3.0000	60.00	180.00	
033	O4-95578		O9-1121738									Purchase Order Total	180.00
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	3.0000	200.00	600.00	
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	90.00	270.00	
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	1.0000	80.00	80.00	
033	O4-95578	06/22/21	O9-1122011	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1122011									Purchase Order Total	1,530.00
033	O4-95578	06/22/21	O9-1122034	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	O4-95578	06/22/21	O9-1122034	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	5.0000	150.00	750.00	
033	O4-95578	06/22/21	O9-1122034	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1122034	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	O4-95578	06/22/21	O9-1122034	12/14/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1122034									Purchase Order Total	1,305.00
033	O4-95578	06/22/21	O9-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD	1.0000	290.00	290.00	
033	O4-95578	06/22/21	O9-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	200.00	200.00	

Statute Report

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 6+ AD SOLD	1.0000	190.00	190.00	
033	O4-95578	06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 1+ AD SOLD	7.0000	120.00	840.00	
033	O4-95578	06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-95578	06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 1+ AD SOLD	10.0000	80.00	800.00	
033	O4-95578	06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	75.00	75.00	
033		06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	180.00	180.00	
033		06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	170.00	170.00	
033		06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	90.00	90.00	
033		06/22/21	09-1122085	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	2.0000	50.00	100.00	
033			09-1122085							Purchase Order Total		3,050.00	
033	O4-95578	06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	80.00	80.00	
033	O4-95578	06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	75.00	75.00	
033		06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	180.00	180.00	
033		06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	170.00	170.00	
033		06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	100.00	100.00	
033		06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	2.0000	90.00	180.00	
033		06/22/21	09-1122123	12/14/21	2072716	GILSTER, SHANE G	915	01	GUIDE AD SOLD	1.0000	50.00	50.00	
033			09-1122123							Purchase Order Total		835.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD	2.0000	200.00	400.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 6+ AD SOLD	1.0000	180.00	180.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 10+ AD SOLD	2.0000	150.00	300.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 3+ AD SOLD	1.0000	115.00	115.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 10+ AD SOLD	3.0000	90.00	270.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 1+ AD SOLD	1.0000	80.00	80.00	
033	O4-95578	06/22/21	09-1122335	12/15/21	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-95578		09-1122335							Purchase Order Total		1,405.00	
033	O4-95727	07/04/21	Z8-1121591	12/13/21	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION	120.0000	1.00	120.00	
033	O4-95727		Z8-1121591							Purchase Order Total		120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95861	07/13/21	Z8-1113419	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861	07/13/21	Z8-1113419	11/01/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1113419						Purchase Order Total			812.50	
033	O4-95861	07/13/21	Z8-1123608	12/21/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1123608						Purchase Order Total			406.25	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	8.6400	30.00	259.20	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	19.1600	30.00	574.80	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	10.0000	11.00	110.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	3.0000	135.00	405.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	11.9600	30.00	358.80	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1113485	11/02/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	12.0000	11.00	132.00	
033	O4-95862		Z8-1113485						Purchase Order Total			3,511.80	
033	O4-95862	07/13/21	Z8-1122975	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	2.3000	30.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95862	07/13/21	Z8-1122975	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1122975							Purchase Order Total		204.00	
033	O4-95862	07/13/21	Z8-1122981	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	17.7600	30.00	532.80	
033	O4-95862	07/13/21	Z8-1122981	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1122981	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	4.0000	135.00	540.00	
033		07/13/21	Z8-1122981	12/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	ROLL OFFS NOT ON CA	2.0000	75.00	150.00	
033			Z8-1122981							Purchase Order Total		1,357.80	
033	O4-95862	07/13/21	Z8-1123403	12/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	13.8700	30.00	416.10	
033	O4-95862	07/13/21	Z8-1123403	12/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1123403	12/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1123403	12/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1123403	12/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	8.0000	11.00	88.00	
033	O4-95862	07/13/21	Z8-1123403	12/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	2.0000	135.00	270.00	
033	O4-95862		Z8-1123403							Purchase Order Total		1,599.10	
033	O4-95862	07/13/21	Z8-1123459	12/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	20.4100	30.00	612.30	
033	O4-95862	07/13/21	Z8-1123459	12/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1123459	12/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	5.0000	135.00	675.00	
033	O4-95862	07/13/21	Z8-1123459	12/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	1.0000	135.00	135.00	
033	O4-95862		Z8-1123459							Purchase Order Total		1,692.30	
033	O4-95862	07/13/21	Z8-1123477	12/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	3.4500	30.00	103.50	
033	O4-95862	07/13/21	Z8-1123477	12/21/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1123477	12/21/21	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95862	07/13/21	Z8-1123477	12/21/21	1239906	- PURCHAS PAPILLION SANITATION	910	27	AT FARM 6 YD CONTAINER P/U	4.0000	11.00	44.00	
033	O4-95862		Z8-1123477			- PURCHAS				Purchase Order Total		702.50	
033	O4-95862	07/13/21	Z8-1123488	12/21/21	1239906	PAPILLION SANITATION	910	27	2021-2022 TONNAGE	10.1600	30.00	304.80	
033	O4-95862	07/13/21	Z8-1123488	12/21/21	1239906	- PURCHAS PAPILLION SANITATION	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1123488	12/21/21	1239906	PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U	3.0000	135.00	405.00	
033	O4-95862		Z8-1123488			- PURCHAS			AT FARM	Purchase Order Total		979.80	
033	O4-95862	07/13/21	Z8-1123531	12/21/21	1239906	PAPILLION SANITATION	910	27	2021-2022 TONNAGE	3.1300	30.00	93.90	
033	O4-95862	07/13/21	Z8-1123531	12/21/21	1239906	- PURCHAS PAPILLION SANITATION	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1123531			- PURCHAS				Purchase Order Total		228.90	
033	O4-95863	07/13/21	Z8-1124943	12/29/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1124943	12/29/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1124943							Purchase Order Total		22.00	
033	O4-95864	07/13/21	Z8-1113490	11/02/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	234.0000	12.70	2,971.80	
033	O4-95864	07/13/21	Z8-1113490	11/02/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	169.0000	15.38	2,598.38	
033	O4-95864		Z8-1113490							Purchase Order Total		5,570.18	
033	O4-95864	07/13/21	Z8-1116472	11/17/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	198.0000	12.70	2,514.60	
033	O4-95864	07/13/21	Z8-1116472	11/17/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	143.0000	15.38	2,198.63	
033	O4-95864		Z8-1116472							Purchase Order Total		4,713.23	
033	O4-95864	07/13/21	Z8-1117108	11/19/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	744.0000	12.70	9,448.80	
033	O4-95864	07/13/21	Z8-1117108	11/19/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	544.0000	15.38	8,364.00	
033	O4-95864		Z8-1117108							Purchase Order Total		17,812.80	
033	O4-95864	07/13/21	Z8-1122598	12/16/21	1968399	S2 ROLL OFFS &	910	27	3YD CONTAINER P/U	162.0000	12.70	2,057.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFUSE							
033	O4-95864	07/13/21	Z8-1122598	12/16/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	117.0000	15.38	1,798.88	
033	O4-95864		Z8-1122598							Purchase Order Total		3,856.28	
033	O4-95880	07/15/21	Z8-1113701	11/02/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1113701							Purchase Order Total		2,080.00	
033	O4-95880	07/15/21	Z8-1122419	12/15/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1122419							Purchase Order Total		2,080.00	
033	O4-96083	07/21/21	Z8-1113930	11/03/21	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	918.0000	1.00	918.00	
033	O4-96083		Z8-1113930							Purchase Order Total		918.00	
033	O4-96083	07/21/21	Z8-1118607	11/30/21	1324566	HEARTLAND AVIATION, INC	905	03	PRONGHORN HAZING FLIGHT	1.0000	540.00	540.00	
033	O4-96083		Z8-1118607							Purchase Order Total		540.00	
033	O4-96083	07/21/21	Z8-1122090	12/14/21	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	414.0000	1.00	414.00	
033	O4-96083		Z8-1122090							Purchase Order Total		414.00	
033	O4-96083	07/21/21	Z8-1122121	12/14/21	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	432.0000	1.00	432.00	
033	O4-96083		Z8-1122121							Purchase Order Total		432.00	
033	O4-96083	07/21/21	Z8-1122756	12/16/21	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	450.0000	1.00	450.00	
033	O4-96083		Z8-1122756							Purchase Order Total		450.00	
033	O4-96137	07/22/21	Z8-1121598	12/13/21	2086234	KUDU LAWN CARE	962	00	LAWN CARE/MOWING AT	1136.2500	1.00	1,136.25	
033	O4-96137	07/22/21	Z8-1121598	12/13/21	2086234	KUDU LAWN CARE	962	00	LAWN CARE/MOWING AT	1136.2500	1.00	1,136.25	
033	O4-96137		Z8-1121598							Purchase Order Total		2,272.50	
033	O4-96200	07/29/21	Z8-1113896	11/03/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1113896	11/03/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200		Z8-1113896							Purchase Order Total		39.50	
033	O4-96200	07/29/21	Z8-1118608	11/30/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1118608	11/30/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200		Z8-1118608							Purchase Order Total		39.50	
033	O4-96200	07/29/21	Z8-1119573	12/02/21	548450	SOUTH CENTRAL	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-96200	07/29/21	Z8-1119573	12/02/21	548450	SANITATION SOUTH CENTRAL	910	27	WMA SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	O4-96200		Z8-1119573			SANITATION			WMA				
033	O4-96200	07/29/21	Z8-1124742	12/28/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1124742	12/28/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1124742										
033	O4-96200		Z8-1124742										
033	O4-96354	08/12/21	Z8-1116708	11/18/21	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033		08/12/21	Z8-1116708	11/18/21	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033			Z8-1116708										
033	O4-96358	08/12/21	Z8-1120606	12/08/21	2685572	CENTENNIAL ARCHAEOLOGY LLC	918	16	ARCHEOLOGICAL REVIEW	1996.5000	1.00	1,996.50	
033	O4-96358	08/12/21	Z8-1120606	12/08/21	2685572	CENTENNIAL ARCHAEOLOGY LLC	918	16	AMENDMENT 1 8.13.2021	2781.0000	1.00	2,781.00	
033	O4-96358		Z8-1120606										
033	O4-96359	08/12/21	Z8-1113502	11/02/21	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1113502										
033	O4-96359	08/12/21	Z8-1113899	11/03/21	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1113899										
033	O4-96359	08/12/21	Z8-1116695	11/18/21	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1116695										
033	O4-96359	08/12/21	Z8-1122424	12/15/21	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1122424										
033	O4-96448	08/16/21	Z8-1122758	12/16/21	1324566	HEARTLAND AVIATION, INC	905	05	PLANE & PILOT RENTAL	252.0000	1.00	252.00	
033	O4-96448		Z8-1122758										
033	O4-96641	08/23/21	Z8-1122433	12/15/21	2086234	KUDU LAWN CARE	988	36	OSAGE WMA	765.0000	1.00	765.00	
033	O4-96641		Z8-1122433										
033	O4-96848	09/10/21	Z8-1114155	11/04/21	2012111	RAUCH CONSTRUCTION COMPANY	961	00	OAK WOODLAND ENHANCEMENT ON	37.6000	1,275.00	47,940.00	
033	O4-96848	09/10/21	Z8-1114155	11/04/21	2012111	RAUCH CONSTRUCTION	961	00	OAK WOODLAND	.4000	1,275.00	510.00	

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						COMPANY			ENHANCEMENT ON				
033	O4-96848		Z8-1114155							Purchase Order Total		48,450.00	
033	O4-96930	09/17/21	Z8-1116754	11/18/21	2719039	J & T FENCING	988	15	REQUEST FOR BID FOR REMOVAL	11317.7600	1.00	11,317.76	
033	O4-96930		Z8-1116754							Purchase Order Total		11,317.76	
033	O4-96932	09/17/21	Z8-1116406	11/17/21	3312208	GALLUP INC - PURCHASING	909	03	THREE DEBRIEF SESSIONS	3320.0000	1.00	3,320.00	
033	O4-96932		Z8-1116406							Purchase Order Total		3,320.00	
033	O4-96934	09/17/21	Z8-1116762	11/18/21	2719028	DOUBLE B FENCING	988	15	REMOVE/REPLACE FENCE	11803.7500	1.00	11,803.75	
033	O4-96934		Z8-1116762							Purchase Order Total		11,803.75	
033	O4-97009	09/23/21	Z8-1113889	11/03/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	211.1800	1.00	211.18	
033	O4-97009	09/23/21	Z8-1113889	11/03/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	133.3200	1.00	133.32	
033	O4-97009	09/23/21	Z8-1113889	11/03/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	251.1900	1.00	251.19	
033	O4-97009	09/23/21	Z8-1113889	11/03/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	174.5600	1.00	174.56	
033	O4-97009		Z8-1113889							Purchase Order Total		770.25	
033	O4-97009	09/23/21	Z8-1120234	12/07/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1120234	12/07/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1120234							Purchase Order Total		344.50	
033	O4-97009	09/23/21	Z8-1122748	12/16/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1122748	12/16/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1122748							Purchase Order Total		344.50	
033	O4-97009	09/23/21	Z8-1123523	12/21/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1123523	12/21/21	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1123523							Purchase Order Total		344.50	
033	O4-97196	10/13/21	Z8-1116853	11/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DESIGN PROJECT	1.0000	15,000.00	15,000.00	
033	O4-97196		Z8-1116853							Purchase Order Total		15,000.00	
033	O4-97571	11/04/21	Z8-1120265	12/07/21	2285938	KFOR KLMS KFRX KIBZ	915	14	60 MINUTE SHOW ON	160.0000	1.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			THURSDAYS				
033	O4-97571		Z8-1120265							Purchase Order Total		160.00	
033	O4-97578	11/04/21	Z8-1121962	12/14/21	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	20.0000	100.00	2,000.00	
033	O4-97578		Z8-1121962							Purchase Order Total		2,000.00	
033	O4-97581	11/04/21	Z8-1122111	12/14/21	3524013	JATCZAK, ROBERT	961	00	CHECK IN BIG GAME FOR THE	392.5000	1.00	392.50	
033	O4-97581		Z8-1122111							Purchase Order Total		392.50	
033	O4-97582	11/05/21	Z8-1117510	11/23/21	2483744	DREILING SPRAYING LLC	485	62	ENDERS WMA THISTLE SPRAYING	1.0000	1,600.00	1,600.00	
033	O4-97582	11/05/21	Z8-1117510	11/23/21	2483744	DREILING SPRAYING LLC	485	62	WANNAMAHER REFUGE SPRAYING	1.0000	1,000.00	1,000.00	
033	O4-97582	11/05/21	Z8-1117510	11/23/21	2483744	DREILING SPRAYING LLC	485	62	ENDERS ROAD SPRAYING	1.0000	500.00	500.00	
033	O4-97582		Z8-1117510							Purchase Order Total		3,100.00	
033	O4-97584	11/05/21	Z8-1114914	11/09/21	536341	MINTLING, JOHN	988	36	HAYES CENTER WMA MOWING	1.0000	400.00	400.00	
033	O4-97584		Z8-1114914							Purchase Order Total		400.00	
033	O4-97605	11/08/21	O9-1114742	11/08/21	2131534	GORACKE CONTRACTING LLC	988	15	BOUNDARY FENCE REPLACEMENT	3960.0000	3.40	13,464.00	
033	O4-97605	11/08/21	O9-1114742	11/08/21	2131534	GORACKE CONTRACTING LLC	988	15	BOUNDARY FENCE REPLACEMENT	1600.0000	3.80	6,080.00	
033	O4-97605		O9-1114742							Purchase Order Total		19,544.00	
033	O4-97616	11/09/21	Z8-1118663	11/30/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1118663	11/30/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1118663							Purchase Order Total		475.00	
033	O4-97625	11/10/21	Z8-1115424	11/10/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BIG RED WRAP UP	1.0000	6,000.00	6,000.00	
033	O4-97625		Z8-1115424							Purchase Order Total		6,000.00	
033	O4-97669	11/17/21	Z8-1121143	12/10/21	1426602	INCLUSIVE COMMUNITIES	924	16	DIVERSITY, EQUITY, & INCLUSION	1.0000	5,000.00	5,000.00	
033	O4-97669		Z8-1121143							Purchase Order Total		5,000.00	
033	O4-97672	11/18/21	Z8-1119501	12/02/21	2623833	KUSH BROTHERS INC	929	29	INVOICE186573 SIDWALK	1.0000	5,400.00	5,400.00	
033	O4-97672		Z8-1119501							Purchase Order Total		5,400.00	
033	O4-97689	11/22/21	Z8-1124711	12/28/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	929	31	REPAIRS OF EQUIPMENT	3324.8400	1.00	3,324.84	
033	O4-97689		Z8-1124711							Purchase Order Total		3,324.84	
033	O4-97692	11/22/21	Z8-1119626	12/02/21	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	221.0000	1.00	221.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97692	11/22/21	Z8-1119626	12/02/21	2524717	POPCORN PRODUCTIONS	855	88	2021/2022 WINTER THEATER	40.8000	1.00	40.80	
033	O4-97692		Z8-1119626						2021/2022				
									Purchase Order Total			261.80	
033	O4-97700	11/23/21	Z8-1117571	11/23/21	2731130	NB GOLF LLC	070	20	GOLF CART RENTAL VARIOUS SIZES	12.0000	335.00	4,020.00	
033	O4-97700	11/23/21	Z8-1117571	11/23/21	2731130	NB GOLF LLC	070	20	MILEAGE	1.0000	400.00	400.00	
033	O4-97700		Z8-1117571						Purchase Order Total			4,420.00	
033	O4-97738	11/30/21	Z8-1118621	11/30/21	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1118621						Purchase Order Total			188.36	
033	O4-97738	11/30/21	Z8-1122891	12/17/21	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1122891						Purchase Order Total			188.36	
033	O4-97798	12/06/21	Z8-1124945	12/29/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7900	45.00	35.55	
033		12/06/21	Z8-1124945	12/29/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2100	45.00	9.45	
033			Z8-1124945						Purchase Order Total			45.00	
033	O4-97798	12/06/21	Z8-1124948	12/29/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7900	45.00	35.55	
033		12/06/21	Z8-1124948	12/29/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2100	45.00	9.45	
033			Z8-1124948						Purchase Order Total			45.00	
033	Z6-110757	11/19/21	O9-1116980	11/19/21	574174	IOWA DEPARTMENT OF NATURAL RES	959	17	RESTORING NATIVE MUSSELS	1.0000	49,209.46	49,209.46	
033	Z6-110757		O9-1116980						Purchase Order Total			49,209.46	
033			576	Purchase Orders					Agency Total			12,499,858.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-91380	07/13/20	O9-1114130	11/04/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1114130							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1119376	12/02/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1119376							Purchase Order Total		672.00	
035	O4-95337	06/15/21	O9-1114856	11/08/21	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	250.0000	1.00	250.00	
035	O4-95337		O9-1114856							Purchase Order Total		250.00	
035	O4-95337	06/15/21	O9-1123167	12/20/21	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	287.5000	1.00	287.50	
035	O4-95337		O9-1123167							Purchase Order Total		287.50	
035			4	Purchase Orders						Agency Total		1,881.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	04-96170	07/27/21	09-1116815	11/18/21	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL RULES AND REGULATIONS	19000.0000	1.00	19,000.00	
036	04-96170	07/27/21	09-1116815	11/18/21	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL MICS DOCUMENT FORMATTED	9000.0000	1.00	9,000.00	
036	04-96170	07/27/21	09-1116815	11/18/21	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL POLICY AND PROCEDURES	3500.0000	1.00	3,500.00	
036	04-96170	07/27/21	09-1116815	11/18/21	523037	GAMING LABORATORIES INTERNATIO	918	75	REPORT OUTLINING SUGGESTIONS	2500.0000	1.00	2,500.00	
036	04-96170	07/27/21	09-1116815	11/18/21	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL PRACTICE AND PROCEDURE	2500.0000	1.00	2,500.00	
036	04-96170		09-1116815							Purchase Order Total		36,500.00	
036			1	Purchase Orders						Agency Total		36,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1122364	12/15/21	2197249	VARI SALES CORPORATION	425		VARIDESK CUBE CORNER 36, ITEM	1.0000	445.50	445.50	
037			OP-1122364							Purchase Order Total		445.50	
037	ON-110634	11/08/21	09-1115097	11/09/21	1322266	DTSEARCH CORPORATION	920	45	DTSEARCH WEB-SINGLE	1.0000	350.00	350.00	
037	ON-110634		09-1115097							Purchase Order Total		350.00	
037	O4-76501	04/14/17	09-1114962	11/09/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	775.0000	1.00	775.00	
037	O4-76501		09-1114962							Purchase Order Total		775.00	
037	O4-81421	05/03/18	09-1113444	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	99.0000	.08	7.92	
037	O4-81421		09-1113444							Purchase Order Total		7.92	
037	O4-81421	05/03/18	09-1119363	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	95.0000	.08	7.60	
037	O4-81421		09-1119363							Purchase Order Total		7.60	
037	O4-88238	09/18/19	09-1113894	11/03/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1113894							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1119737	12/03/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1119737							Purchase Order Total		250.00	
037	O4-91123	07/01/20	09-1114618	11/08/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		09-1114618							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	09-1120226	12/07/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.2500	1.00	3,797.25	
037	O4-91123		09-1120226							Purchase Order Total		3,797.25	
037	O4-91123	07/01/20	09-1120229	12/07/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3264.2500	1.00	3,264.25	
037	O4-91123		09-1120229							Purchase Order Total		3,264.25	
037	O4-91123	07/01/20	09-1122518	12/16/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		09-1122518							Purchase Order Total		3,997.00	
037	O4-91901	08/25/20	09-1120609	12/08/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	3932.5000	1.00	3,932.50	
037	O4-91901		09-1120609							Purchase Order Total		3,932.50	
037	O4-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	190.7500	1.00	190.75	
037	O4-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	27.5800	1.00	27.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	04-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.6000	1.00	4.60	
037	04-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7600	1.00	2.76	
037	04-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7600	1.00	2.76	
037	04-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037	04-95673	07/01/21	09-1115648	11/12/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037	04-95673		09-1115648							Purchase Order Total		229.83	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	04-95673	07/01/21	09-1117549	11/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	04-95673		09-1117549							Purchase Order Total		153.22	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	04-95673	07/01/21	09-1121549	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	

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037	O4-95673		O9-1121549							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1124624	12/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1124624							Purchase Order Total		153.22	
037			16	Purchase Orders						Agency Total		21,763.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-65536	04/08/15	09-1115481	11/10/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	178.50	178.50	
041	O4-65536	04/08/15	09-1115481	11/10/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	25.50	25.50	
041	O4-65536		09-1115481							Purchase Order Total		204.00	
041	O4-65536	04/08/15	09-1122430	12/15/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.50	25.50	
041	O4-65536		09-1122430							Purchase Order Total		25.50	
041	O4-81421	05/03/18	09-1118166	11/29/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	17.0000	.08	1.36	
041	O4-81421		09-1118166							Purchase Order Total		1.36	
041	O4-82471	03/14/19	09-1116471	11/17/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	3.0000	82.00	246.00	
041	O4-82471	03/14/19	09-1116471	11/17/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	127.0000	72.00	9,144.00	
041	O4-82471		09-1116471							Purchase Order Total		9,390.00	
041	O4-82471	03/14/19	09-1122434	12/15/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	4.0000	82.00	328.00	
041	O4-82471	03/14/19	09-1122434	12/15/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	116.0000	72.00	8,352.00	
041	O4-82471		09-1122434							Purchase Order Total		8,680.00	
041	O4-83184	08/20/18	09-1115510	11/10/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		09-1115510							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	09-1122432	12/15/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		09-1122432							Purchase Order Total		6,000.00	
041			7			Purchase Orders				Agency Total		30,300.86	

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Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1113368	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1113368	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1113368	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	500.0000	9.30	4,650.00	
046			OH-1113368						Purchase Order Total			5,414.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, S	6.0000	13.00	78.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,M	6.0000	13.00	78.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	6.0000	13.00	78.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	6.0000	13.00	78.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	6.0000	13.00	78.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	6.0000	13.00	78.00	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	6.0000	14.55	87.30	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 5X	6.0000	16.25	97.50	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 6X	6.0000	17.75	106.50	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 7X	6.0000	19.25	115.50	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	24.0000	11.10	266.40	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	12.0000	11.10	133.20	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	12.0000	11.10	133.20	
046			OH-1113402	11/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS,	12.0000	11.10	133.20	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GRAY, 3X				
046			OH-1113402	11/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			GRAY, 4X				
046			OH-1113402	11/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	13.90	166.80	
						SERVICES, DEPARTM			GRAY, 5X				
046			OH-1113402	11/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	14.00	168.00	
						SERVICES, DEPARTM			GRAY, 6X				
046			OH-1113402	11/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	12.0000	18.85	226.20	
						SERVICES, DEPARTM			GRAY, 7X				
046			OH-1113402	11/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	48.0000	11.10	532.80	
						SERVICES, DEPARTM			MENS, L				
046			OH-1113402	11/01/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	72.0000	13.90	1,000.80	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1113402	11/01/21	460	CORRECTIONAL	420	68	MATTRESS,	30.0000	90.00	2,700.00	
						SERVICES, DEPARTM			3"X27"X76",				
						AIRSTRIN							
046			OH-1113402	11/01/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1113402	11/01/21	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	32.00	32.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1113402	11/01/21	460	CORRECTIONAL	485	12	MIST N SHINE,	6.0000	23.50	141.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1113402	11/01/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	36.50	73.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1113402	11/01/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1113402	11/01/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1113402	11/01/21	460	CORRECTIONAL	485	18	BLAZE	12.0000	33.00	396.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1113402	11/01/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1113402	11/01/21	460	CORRECTIONAL			INMATE CLOTHING	1.0000	323.40	323.40	
						SERVICES, DEPARTM							
046			OH-1113402	11/01/21	460	CORRECTIONAL			INMATE CLOTHING	1.0000	88.80	88.80	
						SERVICES, DEPARTM							
046			OH-1113402	11/01/21	460	CORRECTIONAL			INMATE CLOTHING	1.0000	444.00	444.00	
						SERVICES, DEPARTM							
046			OH-1113402	11/01/21	460	CORRECTIONAL			INMATE CLOTHING	1.0000	111.00	111.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1113402	11/01/21	460	CORRECTIONAL			INMATE CLOTHING	1.0000	967.20-	967.20-	
						SERVICES, DEPARTM							
046			OH-1113402										
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	15.0000	46.00	690.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	7.0000	.75	5.25	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
						SERVICES, DEPARTM							
046			OH-1113515	11/02/21	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	11.0000	.75	8.25	
						SERVICES, DEPARTM							
046			OH-1113515										
046			OH-1113530	11/02/21	460	CORRECTIONAL	360	28	ANTI-FATIGUE FLOOR MAT	1.0000	54.00	54.00	
						SERVICES, DEPARTM							
046			OH-1113530										
046			OH-1113532	11/02/21	460	CORRECTIONAL	425	06	COMFORT RX ARMS AND HEADREST	1.0000	665.00	665.00	
						SERVICES, DEPARTM							
046			OH-1113532	11/02/21	460	CORRECTIONAL	425	06	BREATHE CHAIR ADJ ARMS HDREST	1.0000	342.00	342.00	
						SERVICES, DEPARTM							
046			OH-1113532	11/02/21	460	CORRECTIONAL	425	06	COMFORT RX ARMS AND HEADREST	1.0000	665.00	665.00	
						SERVICES, DEPARTM							
046			OH-1113532										
046			OH-1113536	11/02/21	460	CORRECTIONAL	425	48	CABINET INMATE	15.0000	235.00	3,525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1113536	11/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	48	OCKERS RH CABINET INMATE	9.0000	235.00	2,115.00	
046			OH-1113536			SERVICES, DEPARTM			OCKERS LH				
046			OH-1113540	11/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	30X72 DESK SIT STAND	1.0000	574.00	574.00	
046			OH-1113540			SERVICES, DEPARTM							
046			OH-1113544	11/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	DESK LR 200S BRC	1.0000	1,100.00	1,100.00	
046			OH-1113544			SERVICES, DEPARTM							
046			OH-1113950	11/03/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, S	36.0000	2.80	100.80	
046			OH-1113950	11/03/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	36.0000	2.85	102.60	
046			OH-1113950	11/03/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, M	36.0000	3.70	133.20	
046			OH-1113950	11/03/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, XL	36.0000	3.85	138.60	
046			OH-1113991	11/03/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	DIAMOND IMPRESS AWARD	1.0000	39.00	39.00	
046			OH-1113991			SERVICES, DEPARTM							
046			OH-1114113	11/04/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1114113	11/04/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1114113	11/04/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1114362	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 30L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 32L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 34L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 36L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 38L	50.0000	14.50	725.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	50.0000	14.50	725.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 38L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	30.0000	14.50	435.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 30L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	30.0000	14.50	435.00	
046			OH-1114362	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	30.0000	14.50	435.00	
046			OH-1114362							Purchase Order Total		18,270.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1114428	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM							
046			OH-1114428	11/05/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	900.0000	.45	405.00	
						SERVICES, DEPARTM							
046			OH-1114428						Purchase Order Total			14,392.50	
046			OH-1114452	11/05/21	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	20.0000	.75	15.00	
						SERVICES, DEPARTM							
046			OH-1114452	11/05/21	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-1114452						Purchase Order Total			59.00	
046			OH-1114457	11/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	26.0000	14.50	377.00	
						SERVICES, DEPARTM							
046			OH-1114457	11/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	168.0000	14.50	2,436.00	
						SERVICES, DEPARTM							
046			OH-1114457	11/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1114457	11/05/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1114457	11/05/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W, UNHEMMED	8.0000	14.50	116.00	
						SERVICES, DEPARTM							
046			OH-1114457	11/05/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	12.0000	14.50	174.00	

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046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 40W,	42.0000	14.50	609.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 48W,	4.0000	14.50	58.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 52W,	4.0000	14.50	58.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 58W,	4.0000	18.50	74.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	36.0000	11.10	399.60	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X SHIRT, SS, WHITE,	36.0000	11.10	399.60	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, L SHIRT, SS, MENS,	4.0000	11.10	44.40	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	GRAY, 2X BOXER SHORTS, M	210.0000	2.85	598.50	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	372.0000	3.00	1,116.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	576.0000	3.05	1,756.80	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	180.0000	3.10	558.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, M	1.0000	39.60	39.60	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	26.0000	40.30	1,047.80	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	24.0000	44.20	1,060.80	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	22.0000	47.80	1,051.60	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	18.0000	54.60	982.80	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-1114457	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	30.0000	22.00	660.00	
046			OH-1114457						Purchase Order Total			14,973.50	
046			OH-1114518	11/05/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASHCLOTH, UNHEMMED	360.0000	.19	68.40	

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046			OH-1114518	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	744.0000	6.15	4,575.60	
046			OH-1114518	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	408.0000	2.40	979.20	
046			OH-1114518	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1114518	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	180.0000	5.00	900.00	
046			OH-1114518						Purchase Order Total			6,919.20	
046			OH-1114536	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1114536	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1114536	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1114536	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1114536	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	31.00	62.00	
046			OH-1114536						Purchase Order Total			260.00	
046			OH-1114642	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1114642	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1114642						Purchase Order Total			131.00	
046			OH-1114688	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1114688	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	5.0000	22.00	110.00	
046			OH-1114688	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	3.0000	28.00	84.00	
046			OH-1114688	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-1114688						Purchase Order Total			298.00	
046			OH-1114698	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1114698	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1114698	11/08/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W,	25.0000	14.50	362.50	

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			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 36W,	50.0000	14.50	725.00	
046			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 38W,	50.0000	14.50	725.00	
046			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 40W,	50.0000	14.50	725.00	
046			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 44W,	25.0000	14.50	362.50	
046			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 28W,	25.0000	14.50	362.50	
046			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1114698	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1114698						Purchase Order Total			5,072.50	
046			OH-1114706	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1114706	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1114706	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1114706	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1114706	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1114706						Purchase Order Total			3,258.00	
046			OH-1114809	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1114809	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1114809	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-1114809	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1114809	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	24.0000	.75	18.00	
046			OH-1114809	11/08/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	

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046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	12.0000	22.00	264.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	12.0000	14.50	174.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	12.0000	14.50	174.00	
046			OH-1114809	11/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 36L	12.0000	14.50	174.00	
046			OH-1114809						Purchase Order Total			4,191.00	
046			OH-1115115	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1115115	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1115115	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1115115						Purchase Order Total			99.00	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	13.0000	46.00	598.00	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	

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046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	1.0000	.75	.75	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	21.0000	36.50	766.50	
046			OH-1115270	11/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	4.0000	.75	3.00	
046			OH-1115270						Purchase Order Total			1,942.75	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	50.0000	22.00	1,100.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	50.0000	22.00	1,100.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	

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046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	75.0000	17.50	1,312.50	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	225.0000	6.15	1,383.75	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	750.0000	.66	495.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	160.0000	5.00	800.00	
046			OH-1115654	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1115654						Purchase Order Total			15,866.25	
046			OH-1115662	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1115662	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1115662	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1115662						Purchase Order Total			358.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	25.0000	3.40	85.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	25.0000	3.55	88.75	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	25.0000	3.70	92.50	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 8X	25.0000	3.95	98.75	

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046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	20.0000	24.75	495.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	10.0000	27.25	272.50	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	15.0000	39.25	588.75	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	5.0000	40.75	203.75	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 9X	5.0000	42.25	211.25	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT,10X	5.0000	47.25	236.25	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	12.0000	13.00	156.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	6.0000	13.00	78.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL	485	18	BLAZE	8.0000	33.00	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-1115675	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1115675						Purchase Order Total			10,520.30	
046			OH-1115769	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1115769	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	3.0000	40.30	120.90	
046			OH-1115769	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	3.0000	44.20	132.60	
046			OH-1115769	11/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	3.0000	47.80	143.40	
046			OH-1115769						Purchase Order Total			515.70	
046			OH-1115802	11/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1115802	11/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1115802	11/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1115802						Purchase Order Total			99.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	40.0000	15.00	600.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	40.0000	15.00	600.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	40.0000	15.00	600.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	

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046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	25.0000	22.00	550.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-1116261	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	20.0000	24.75	495.00	
046			OH-1116261						Purchase Order Total			6,625.00	
046			OH-1116414	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB CHAIRS IN WARDEN OFFICE	3.0000	216.00	648.00	
046			OH-1116414						Purchase Order Total			648.00	
046			OH-1116432	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-1116432						Purchase Order Total			9.25	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	42.0000	14.50	609.00	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	36.0000	2.85	102.60	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1116521	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1116521						Purchase Order Total			2,936.40	
046			OH-1116524	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
046			OH-1116524						Purchase Order Total			442.80	
046			OH-1116525	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1116525	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	
046			OH-1116525	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1116525	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	24.0000	1.00	24.00	
046			OH-1116525	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	36.50	292.00	
046			OH-1116525						Purchase Order Total			1,042.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	15.0000	46.00	690.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	19.0000	15.50	294.50	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	1.0000	.75	.75	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-1116570	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	16.0000	.75	12.00	
046			OH-1116570						Purchase Order Total			1,682.25	
046			OH-1116593	11/18/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	1000.0000	4.40	4,400.00	
046			OH-1116593						Purchase Order Total			4,400.00	
046			OH-1116964	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	60.0000	6.15	369.00	
046			OH-1116964	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	36.0000	2.40	86.40	

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046			OH-1116964	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1116964							Purchase Order Total		4,830.40	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 52W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	12.0000	2.85	34.20	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	72.0000	3.05	219.60	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	36.0000	3.10	111.60	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-1116968	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1116968							Purchase Order Total		2,727.15	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	30.0000	22.00	660.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	

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046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	22.00	330.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	15.0000	24.75	371.25	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	10.0000	39.25	392.50	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	10.0000	40.75	407.50	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT,10X	5.0000	47.25	236.25	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	50.0000	11.10	555.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	70.0000	11.10	777.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	40.0000	11.10	444.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	40.0000	11.10	444.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	

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046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1116996	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1116996						Purchase Order Total			14,445.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	600.0000	1.60	960.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, ORANGE	300.0000	1.60	480.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, WHITE	100.0000	1.60	160.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	20.0000	17.75	355.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1117024	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1117024						Purchase Order Total			3,415.00	
046			OH-1117048	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	36.50	73.00	
046			OH-1117048	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1117048	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1117048	11/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1117048						Purchase Order Total			302.00	
046			OH-1117178	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1117178	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	3.0000	15.50	46.50	

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046			OH-1117178	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
046			OH-1117178			SERVICES, DEPARTM			GAL				
046			OH-1117439	11/22/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	67.00	67.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	EZ, 4-1 GAL MIST N SHINE,	1.0000	23.50	23.50	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	55	TEC/LINE, QT STRIPPER, QUICK EZ,	1.0000	32.00	32.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	4-1 GAL CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GAL GREEN GLASS CLNR,	2.0000	16.00	32.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	24-24 OZ LIME SCALE REMOVER,	15.0000	46.00	690.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	17.0000	15.50	263.50	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 QT BLAZE	1.0000	33.00	33.00	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	CLEANER/DEGREASER, 4-1 G TRIGGER SPRAYER	6.0000	.75	4.50	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	WASH, 4-1 GAL SIMPLY SUDS BODY	11.0000	36.50	401.50	
046			OH-1117439	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	MOP BOWL SWAB_JOHNNY	1.0000	.75	.75	
046			OH-1117439										
046			OH-1117442	11/22/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	20.0000	2.85	57.00	
046			OH-1117442	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	30.0000	3.10	93.00	
046			OH-1117442	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	20.0000	3.15	63.00	
046			OH-1117442	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 4X	20.0000	3.20	64.00	
046			OH-1117442	11/22/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 5X	20.0000	3.40	68.00	

Purchase Order Total

99.00

Purchase Order Total

1,796.75

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	15.0000	13.90	208.50	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	15.0000	14.00	210.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	50.0000	14.50	725.00	
046			OH-1117442	11/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
046			OH-1117442						Purchase Order Total			7,165.00	
046			OH-1117529	11/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, PBF	1.0000	219.00	219.00	
046			OH-1117529						Purchase Order Total			219.00	
046			OH-1117532	11/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF RX, W/ARMS	1.0000	647.00	647.00	
046			OH-1117532						Purchase Order Total			647.00	
046			OH-1117550	11/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SIT-STAND ECO BLACK	1.0000	338.00	338.00	
046			OH-1117550						Purchase Order Total			338.00	
046			OH-1117933	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1117933	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1117933	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1117933	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE,	1.0000	23.50	23.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1117933			SERVICES, DEPARTM			TEC/LINE, QT				
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	40.0000	22.00	880.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	40.0000	22.00	880.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	30.0000	22.00	660.00	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	30.0000	24.75	742.50	
			OH-1118030	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	2000.0000	6.15	12,300.00	
			OH-1118030										
			OH-1118058	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
			OH-1118058										
			OH-1118117	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
			OH-1118117	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
			OH-1118117	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
			OH-1118117	11/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	

Purchase Order Total

214.00

Purchase Order Total

18,592.50

Purchase Order Total

59.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1118117	11/24/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	1200.0000	.66	792.00	
						SERVICES, DEPARTM							
046			OH-1118117	11/24/21	460	CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	100.0000	90.00	9,000.00	
						SERVICES, DEPARTM							
046			OH-1118117	11/24/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	600.0000	.45	270.00	
						SERVICES, DEPARTM							
046			OH-1118117							Purchase Order Total		15,414.50	
046			OH-1118118	11/24/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1118118	11/24/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
						SERVICES, DEPARTM							
046			OH-1118118	11/24/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
						SERVICES, DEPARTM							
046			OH-1118118	11/24/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-1118118							Purchase Order Total		516.50	
046			OH-1118179	11/29/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
						SERVICES, DEPARTM							
046			OH-1118179	11/29/21	460	CORRECTIONAL			PUBLICATION & PRINT EXP	1.0000	59.26	59.26	
						SERVICES, DEPARTM							
046			OH-1118179							Purchase Order Total		118.76	
046			OH-1118184	11/29/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
						SERVICES, DEPARTM							
046			OH-1118184							Purchase Order Total		59.50	
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	50.0000	27.25	1,362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	QUILTED COAT, 7X	50.0000	39.25	1,962.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	50.0000	40.75	2,037.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296	11/29/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1118296						Purchase Order Total			14,537.50	
						SERVICES, DEPARTM							
046			OH-1118393	11/30/21	460	CORRECTIONAL	425	06	CHR, SNAP MB, W/ARM, CC	1.0000	206.00	206.00	
						SERVICES, DEPARTM							
046			OH-1118393						Purchase Order Total			206.00	
						SERVICES, DEPARTM							
046			OH-1118430	11/30/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1118430	11/30/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
						SERVICES, DEPARTM							
046			OH-1118430	11/30/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1118430						Purchase Order Total			99.00	
						SERVICES, DEPARTM							
046			OH-1118920	12/01/21	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	

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046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	55	RTU, 4-1 GAL STRIPPER, QUICK EZ,	1.0000	32.00	32.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	4-1 GAL MIST N SHINE,	1.0000	23.50	23.50	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/LINE, QT CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GAL GREEN GLASS CLNR,	2.0000	16.00	32.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	24-24 OZ LIME SCALE REMOVER,	10.0000	46.00	460.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	13.0000	15.50	201.50	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 QT BLAZE	1.0000	33.00	33.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	CLEANER/DEGREASER, 4-1 G TRIGGER SPRAYER	1.0000	.75	.75	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	36.50	365.00	
046			OH-1118920	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	7.0000	.75	5.25	
046			OH-1118920							Purchase Order Total		1,324.50	
046			OH-1119086	12/01/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1119086							Purchase Order Total		20.00	
046			OH-1119485	12/02/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-1119485	12/02/21	460	SERVICES, DEPARTM CORRECTIONAL	485	42	PINE-O-CLEANER , 4-1 GAL	2.0000	54.00	108.00	
046			OH-1119485	12/02/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	75.00	450.00	
046			OH-1119485	12/02/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-1119485	12/02/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-1119485							Purchase Order Total		997.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1119565	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1119565	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1119565	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1119565	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1119565	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1119565	12/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	12.0000	13.00	156.00	
046			OH-1119565						Purchase Order Total			620.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	30.0000	22.00	660.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	22.00	660.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	30.0000	22.00	660.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	30.0000	24.75	742.50	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	40.0000	15.00	600.00	
046			OH-1119724	12/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	40.0000	15.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			XL				
046			OH-1119724	12/03/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	40.0000	15.00	600.00	
						SERVICES, DEPARTM			2X				
046			OH-1119724	12/03/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	40.0000	15.00	600.00	
						SERVICES, DEPARTM			3X				
046			OH-1119724	12/03/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	40.0000	15.00	600.00	
						SERVICES, DEPARTM			4X				
046			OH-1119724	12/03/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-1119724	12/03/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
						SERVICES, DEPARTM							
046			OH-1119724	12/03/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	100.0000	6.60	660.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1119724							Purchase Order Total		15,055.00	
046			OH-1119726	12/03/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1119726	12/03/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1119726	12/03/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	32.50	97.50	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1119726	12/03/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-1119726							Purchase Order Total		569.50	
046			OH-1119933	12/06/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1119933	12/06/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	15.50	46.50	
						SERVICES, DEPARTM			12 QT				
046			OH-1119933	12/06/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1119933							Purchase Order Total		99.00	
046			OH-1119976	12/06/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1119976							Purchase Order Total		59.50	
046			OH-1120292	12/07/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	
						SERVICES, DEPARTM			GAL				
046			OH-1120292	12/07/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
						SERVICES, DEPARTM							
046			OH-1120292	12/07/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	4.0000	36.50	146.00	
						SERVICES, DEPARTM			SOAP 4-1 G				

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046			OH-1120292	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	52.00	312.00	
046			OH-1120292	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	155.0000	.75	116.25	
046			OH-1120292	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
046			OH-1120292						Purchase Order Total			1,417.75	
046			OH-1120300	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	432.0000	.66	285.12	
046			OH-1120300	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1120300						Purchase Order Total			351.12	
046			OH-1120310	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1120310	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	9.0000	14.00	126.00	
046			OH-1120310	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	9.0000	18.85	169.65	
046			OH-1120310	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	12.0000	3.10	37.20	
046			OH-1120310	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-1120310	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1120310						Purchase Order Total			1,108.35	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1120315	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 2X	10.0000	13.00	130.00	

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046			OH-1120315							Purchase Order Total		826.00	
046			OH-1120320	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1120320	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1120320	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1120320	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1120320							Purchase Order Total		208.00	
046			OH-1120387	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1120387	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1120387	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1120387	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1120387	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	5.00	1,000.00	
046			OH-1120387	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1120387							Purchase Order Total		4,412.00	
046			OH-1120400	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	621.00	621.00	
046			OH-1120400							Purchase Order Total		621.00	
046			OH-1120405	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	303.00	303.00	
046			OH-1120405	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP MB, WOARMS,CC	1.0000	181.00	181.00	
046			OH-1120405							Purchase Order Total		484.00	
046			OH-1120409	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, KHROMA HI BACK, ONYX	6.0000	377.00	2,262.00	
046			OH-1120409							Purchase Order Total		2,262.00	
046			OH-1120416	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	8.0000	16.00	128.00	
046			OH-1120416	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVERS	8.0000	16.00	128.00	
046			OH-1120416							Purchase Order Total		256.00	

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046			OH-1120417	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, NAVY	300.0000	17.50	5,250.00	
046			OH-1120417							Purchase Order Total		5,250.00	
046			OH-1120440	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	44.00	176.00	
046			OH-1120440	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	2.0000	44.00	88.00	
046			OH-1120440	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-1120440	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	
046			OH-1120440	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1120440							Purchase Order Total		757.00	
046			OH-1120469	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	1.0000	389.00	389.00	
046			OH-1120469							Purchase Order Total		389.00	
046			OH-1120477	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1120477	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1120477	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1120477	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1120477							Purchase Order Total		3,738.00	
046			OH-1120509	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1120509	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1120509	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1120509	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1120509	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1120509	12/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1120509	12/08/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	

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						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W 36L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W 32L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W 34L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W 30L	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1120509	12/08/21	460	CORRECTIONAL	201	73	SHOWER BAG, CANTEEN MESH	1.0000	30.00	30.00	
						SERVICES, DEPARTM							
046			OH-1120509							Purchase Order Total		4,001.90	
046			OH-1120521	12/08/21	460	CORRECTIONAL	200	49	QUILTED COAT, M	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1120521	12/08/21	460	CORRECTIONAL	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
						SERVICES, DEPARTM							
046			OH-1120521	12/08/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1120521	12/08/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, M	36.0000	9.10	327.60	
						SERVICES, DEPARTM							
046			OH-1120521	12/08/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, WOMENS, M	24.0000	11.10	266.40	
						SERVICES, DEPARTM							
046			OH-1120521							Purchase Order Total		2,024.00	
046			OH-1120573	12/08/21	460	CORRECTIONAL	801	89	SIGN, WALL,1 FACED, 73-144 SQ"	1.0000	18.50	18.50	
						SERVICES, DEPARTM							
046			OH-1120573	12/08/21	460	CORRECTIONAL	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-1120573							Purchase Order Total		105.50	
046			OH-1120705	12/08/21	460	CORRECTIONAL	425	06	CHR, KHROMA UPH IN	1.0000	377.00	377.00	

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			OH-1120705			SERVICES, DEPARTM			ONYX				
046			OH-1120705							Purchase Order Total		377.00	
046			OH-1120707	12/08/21	460	CORRECTIONAL	425	06	CHR, KHROMA UPH IN	1.0000	377.00	377.00	
						SERVICES, DEPARTM			ONYX				
046			OH-1120707							Purchase Order Total		377.00	
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	50.0000	22.00	1,100.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	50.0000	22.00	1,100.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	20.0000	16.00	320.00	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 7X	5.0000	19.15	95.75	
						SERVICES, DEPARTM							
046			OH-1121258	12/10/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	5.0000	20.90	104.50	

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046			OH-1121258	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	8X SWEATSHIRT, GRAY,	5.0000	23.25	116.25	
						SERVICES, DEPARTM			10X				
046			OH-1121258							Purchase Order Total		14,470.25	
046			OH-1121293	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1121293	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1121293	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1121293							Purchase Order Total		578.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	46.00	230.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	15.50	232.50	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	1.0000	.75	.75	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	17.0000	36.50	620.50	
046			OH-1121370	12/10/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	7.0000	.75	5.25	

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046			OH-1121370							Purchase Order Total		1,635.00	
046			OH-1121477	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1121477	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1121477	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1121477							Purchase Order Total		105.00	
046			OH-1121579	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1121579	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1121579	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1121579							Purchase Order Total		171.00	
046			OH-1121665	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1121665							Purchase Order Total		330.00	
046			OH-1121831	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1121831	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1121831	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR EVENT CINCH PACK W/DRAW	50.0000	7.50	375.00	
046			OH-1121831							Purchase Order Total		1,790.00	
046			OH-1121836	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1121836							Purchase Order Total		339.00	
046			OH-1122055	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-1122055	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1122055	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1122055	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1122055	12/14/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
						SERVICES, DEPARTM							
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	15.50	124.00	
						SERVICES, DEPARTM							
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
						SERVICES, DEPARTM							
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	11.0000	.75	8.25	
						SERVICES, DEPARTM							
046			OH-1122055	12/14/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	19.0000	36.50	693.50	
						SERVICES, DEPARTM							
046			OH-1122055	12/14/21	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	1.0000	.75	.75	
						SERVICES, DEPARTM							
046			OH-1122055						Purchase Order Total			1,696.50	
046			OH-1122539	12/16/21	460	CORRECTIONAL	425	40	FILE, VRT, LTR, 2 DWR, W/CF	1.0000	366.00	366.00	
						SERVICES, DEPARTM							
046			OH-1122539	12/16/21	460	CORRECTIONAL	425	40	FOLDER BARS, FILE, HANGING	2.0000	14.00	28.00	
						SERVICES, DEPARTM							
046			OH-1122539						Purchase Order Total			394.00	
046			OH-1122648	12/16/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	36.00	144.00	
						SERVICES, DEPARTM							
046			OH-1122648	12/16/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
						SERVICES, DEPARTM							
046			OH-1122648	12/16/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1122648	12/16/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1122648	12/16/21	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	60.0000	.75	45.00	
						SERVICES, DEPARTM							
046			OH-1122648	12/16/21	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, CONC, GAL	1.0000	110.00	110.00	
						SERVICES, DEPARTM							
046			OH-1122648						Purchase Order Total			625.00	
046			OH-1122671	12/16/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1122671	12/16/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							

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046			OH-1122671	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	4.40	220.00	
046			OH-1122671	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-1122671	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1122671	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1122671							Purchase Order Total		2,638.50	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	20.0000	39.60	792.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	500.0000	17.50	8,750.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1122676	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1122676							Purchase Order Total		17,233.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-1122686	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	15.0000	24.75	371.25	
046			OH-1122686						Purchase Order Total			4,425.75	
046			OH-1122741	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	120.0000	5.00	600.00	
046			OH-1122741	12/16/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	120.0000	5.00	600.00	
046			OH-1122741						Purchase Order Total			1,200.00	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL		67.00	67.00	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT		23.50	23.50	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL		32.00	32.00	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT		46.00	46.00	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT		32.50	32.50	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL		56.50	56.50	
046			OH-1122911	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT		44.00	44.00	
046			OH-1122911						Purchase Order Total			301.50	
046			OH-1122932	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	

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046			OH-1122932	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	84.0000	6.15	516.60	
046			OH-1122932	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1122932						Purchase Order Total			1,242.60	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	192.0000	47.80	9,177.60	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	180.0000	54.60	9,828.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	96.0000	63.60	6,105.60	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	70.0000	15.00	1,050.00	
046			OH-1122936	12/17/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	60.0000	15.00	900.00	
046			OH-1122936						Purchase Order Total			29,653.20	
046			OH-1123283	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1123283	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-1123283	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1123283	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-1123283	12/20/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-1123283						Purchase Order Total			2,012.00	
046			OH-1123291	12/20/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1123291	12/20/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT TEC/CIDE PLUS RTU,	3.0000	15.50	46.50	
046			OH-1123291	12/20/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
			OH-1123291			SERVICES, DEPARTM			GAL				
046			OH-1123291							Purchase Order Total		99.00	
046			OH-1123919	12/22/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE		28.00	28.00	
			OH-1123919			SERVICES, DEPARTM				Purchase Order Total		28.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	3.0000	34.00	102.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-1124218	12/23/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
			OH-1124218							Purchase Order Total		1,643.50	
046			OH-1124290	12/24/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1124290	12/24/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1124290	12/24/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1124290	12/24/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	32.50	32.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1124290	12/24/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1124290			SERVICES, DEPARTM							
046			OH-1124419	12/27/21	460	CORRECTIONAL	200	49	BOXER SHORTS,	24.0000	3.60	86.40	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, S BOXER SHORTS,	72.0000	3.70	266.40	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, M BOXER SHORTS,	72.0000	3.80	273.60	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, L BOXER SHORTS,	72.0000	3.85	277.20	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL BOXER SHORTS,	72.0000	3.90	280.80	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, 2X BOXER SHORTS,	48.0000	3.95	189.60	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, 3X BOXER SHORTS,	24.0000	4.00	96.00	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, 4X BOXER SHORTS,	24.0000	4.20	100.80	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, 5X BOXER SHORTS,	24.0000	4.35	104.40	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, 6X INMATE CLOTHING	72.0000	3.83	276.00	
046			OH-1124419	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	72.0000	3.83-	276.00-	
046			OH-1124419										
046			OH-1124426	12/27/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	30.0000	15.00	450.00	
046			OH-1124426	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
046			OH-1124426	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2X SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
046			OH-1124426	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	3X SHIRT, SS, KHAKI,	36.0000	9.10	327.60	
046			OH-1124426	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	WOMENS, M SHIRT, SS, KHAKI,	24.0000	9.10	218.40	
046			OH-1124426	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	WOMENS, L SHIRT, SS, WHITE,	12.0000	11.10	133.20	
046			OH-1124426	12/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	WOMENS, 4X QUILTED COAT, 2X	20.0000	22.00	440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1124426							Purchase Order Total		2,019.20	
046			OH-1124770	12/29/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	180.0000	50.00	9,000.00	
046			OH-1124770							Purchase Order Total		9,000.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	.50	50.00	
046			OH-1125007	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	.75	9.00	
046			OH-1125007							Purchase Order Total		1,340.00	
046			OH-1125102	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1125102	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1125102	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1125102							Purchase Order Total		99.00	
046			OH-1125122	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, 18X12	2.0000	13.40	26.80	
046			OH-1125122	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, 18X12	2.0000	13.40	26.80	
046			OH-1125122	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, 18X12	1.0000	13.40	13.40	
046			OH-1125122	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, 18X12	1.0000	13.40	13.40	
046			OH-1125122							Purchase Order Total		80.40	
046			OH-1125138	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	2,919.00	2,919.00	
046			OH-1125138							Purchase Order Total		2,919.00	

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046			OH-1125162	12/30/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 3 HIGH, 39.25X42	1.0000	570.00	570.00	
046			OH-1125162							Purchase Order Total		570.00	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	19.99	79.96	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	23.99	95.96	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	19.99	119.94	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	19.99	79.96	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	28.99	57.98	
046			OP-1113406	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	38.99	389.90	
046			OP-1113406							Purchase Order Total		883.68	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	19.99	79.96	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	23.99	95.96	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	19.99	279.86	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	19.99	79.96	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	19.99	119.94	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	39.99	39.99	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	5.0000	28.99	144.95	
046			OP-1113408	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	38.99	389.90	
046			OP-1113408							Purchase Order Total		1,290.50	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	8.0000	19.99	159.92	

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046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	6.0000	23.99	143.94	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	24.0000	23.99	575.76	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	5.0000	28.99	144.95	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	18.0000	19.90	358.20	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	10.0000	36.99	369.90	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	26.99	323.88	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	15.0000	38.99	584.85	
046			OP-1113410	11/01/21	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	1.62	1.62	
046			OP-1113410						Purchase Order Total			2,723.00	
046			OP-1113434	11/01/21	502355	ULINE - PURCHASE ORDERS	640		KRAFT PAPER, 40LB, 36"X900'	5.0000	43.00	215.00	
046			OP-1113434	11/01/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1113434	11/01/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1113434						Purchase Order Total			292.02	
046			OP-1113435	11/01/21	524704	GRIZZLY INDUSTRIAL	545		SCREW, BUTTON HD, M5-.8X12	1.0000	1.00	1.00	
046			OP-1113435	11/01/21	524704	GRIZZLY INDUSTRIAL	545		WASHER, LOCK, 5MM	1.0000	1.00	1.00	
046			OP-1113435	11/01/21	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT EST @ \$6.95	1.0000	.01		
046			OP-1113435	11/01/21	524704	GRIZZLY INDUSTRIAL	545		HANDLE, V2.01.10	1.0000	2.50	2.50	
046			OP-1113435	11/01/21	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1113435						Purchase Order Total			11.49	
046			OP-1113436	11/01/21	1157056	WESTERN STATES ENVELOPE AND LA	310		STICKER, ROYAL BLUE,2X2, 700CT	1.0000	263.16	263.16	
046			OP-1113436	11/01/21	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1113436	11/01/21	1157056	WESTERN STATES			FREIGHT EXPENSE	1.0000	11.53	11.53	

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						ENVELOPE AND LA								
			OP-1113436							Purchase Order Total		274.69		
046			OP-1113495	11/02/21	500895	OPC DIRECT - PURCHASING	640		CARDBOARD DIVIDERS, 23"X25"	10.0000	23.29	232.88		
046			OP-1113495	11/02/21	500895	OPC DIRECT - PURCHASING	TXT		#20, FREIGHT FOB DEST	1.0000	.01			
			OP-1113495							Purchase Order Total		232.88		
046			OP-1113535	11/02/21	502461	J J KELLER & ASSOCIATES INC -	805		FORKLIFT TRAINING BOOK	50.0000	5.09	254.50		
046			OP-1113535	11/02/21	502461	J J KELLER & ASSOCIATES INC -	805		FORKLIFT CERTIFICATION CARDS	100.0000	.26	26.00		
046			OP-1113535	11/02/21	502461	J J KELLER & ASSOCIATES INC -	TXT		#25 FREIGHT EST @ \$30.00	1.0000	.01			
046			OP-1113535	11/02/21	502461	J J KELLER & ASSOCIATES INC -			FREIGHT EXPENSE	1.0000	23.36	23.36		
			OP-1113535							Purchase Order Total		303.86		
046			OP-1113642	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99		
046			OP-1113642	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	28.99	57.98		
046			OP-1113642	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	24.99	199.92		
046			OP-1113642	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99		
			OP-1113642							Purchase Order Total		327.88		
046			OP-1113665	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	12.0000	29.99	359.88		
046			OP-1113665	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	6.0000	29.99	179.94		
			OP-1113665							Purchase Order Total		539.82		
046			OP-1113667	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	38.99	116.97		
046			OP-1113667	11/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	39.99	399.90		
			OP-1113667							Purchase Order Total		516.87		
046			OP-1113881	11/03/21	2445777	AMAZON CAPITAL SERVICES INC	165		COFFEE URN, COMMERCIAL WESTBEN	2.0000	114.27	228.54		
046			OP-1113881	11/03/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#83, FREIGHT FOB DEST	1.0000	.01			

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046			OP-1113881							Purchase Order Total		228.54	
046			OP-1113956	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	485	00	INSECTICIDE	1.0000	230.19	230.19	
046			OP-1113956	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	485	98	FREIGHT	1.0000	16.00	16.00	
046			OP-1113956							Purchase Order Total		246.19	
046			OP-1113959	11/03/21	1189438	EMO FLOORING COMPANY	360	00	IMPERIAL TEXTURE	4.0000	67.28	269.12	
046			OP-1113959	11/03/21	1189438	EMO FLOORING COMPANY	360	98	FREIGHT	1.0000	16.67	16.67	
046			OP-1113959							Purchase Order Total		285.79	
046			OP-1114035	11/03/21	2031441	JCI INDUSTRIES INC	670	00	1/3HP-1725-48Y-1PH-115V-ODP-BD	2.0000	128.82	257.64	
046			OP-1114035							Purchase Order Total		257.64	
046			OP-1114036	11/03/21	501248	BINSWANGER GLASS - PURCHASING	440	00	LAMINATED GLASS	1.0000	1,088.78	1,088.78	
046			OP-1114036							Purchase Order Total		1,088.78	
046			OP-1114037	11/03/21	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL LAM 3/4"	1.0000	234.52	234.52	
046			OP-1114037							Purchase Order Total		234.52	
046			OP-1114038	11/03/21	500174	DESIGN SPECIALTIES INC	485	00	DURALUX ORANGE	2.0000	58.00	116.00	
046			OP-1114038							Purchase Order Total		116.00	
046			OP-1114201	11/04/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HRNG AIDS:HILL 213283	1.0000	2,890.00	2,890.00	
046			OP-1114201							Purchase Order Total		2,890.00	
046			OP-1114219	11/04/21	3210577	CENTRAL INK CORP	700		INK, DENSE BLACK, 5LB	30.0000	6.93	207.90	
046			OP-1114219	11/04/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGH TEST @ \$30.00	1.0000	.01		
046			OP-1114219							Purchase Order Total		207.90	
046			OP-1114415	11/05/21	534666	MCFEELYS	445		#6X1-1/4" FLATHEAD WOOD SCREW	2.0000	23.02	46.04	
046			OP-1114415	11/05/21	534666	MCFEELYS	445	00	#6X3/4" WOOD SCREW TRUSS HEAD	1.0000	20.95	20.95	
046			OP-1114415	11/05/21	534666	MCFEELYS	445	00	#10X1-3/4" WASHERHEAD WOOD SCR	1.0000	41.26	41.26	
046			OP-1114415	11/05/21	534666	MCFEELYS	TXT		#16 FRIEGHT DEL DEST	1.0000	.01		
046			OP-1114415							Purchase Order Total		108.25	
046			OP-1114427	11/05/21	837809	UNIVERSAL SEWING	590		NIPPER, ECONOMY,	12.0000	6.22	74.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ENGINEERING PRODUCTS													
046			OP-1114565							Purchase Order Total		6,584.80	
046			OP-1114599	11/08/21	540046	OHARCO - PURCHASING	145		5 GALLON LAMINATE	2.0000	250.50	501.00	
046			OP-1114599	11/08/21	540046	OHARCO - PURCHASING	TXT		GLUE				
046			OP-1114599	11/08/21	540046	OHARCO - PURCHASING			#61 FREIGHT QUOTE @ \$ 22.51	1.0000	.01		
046			OP-1114599	11/08/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.26	22.51	
046			OP-1114599							Purchase Order Total		523.51	
046			OP-1114635	11/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FRENCH WHIP	1.0000	98.95	98.95	
046			OP-1114635	11/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PEDRO GEL LUBRICANT	24.0000	9.95	238.80	
046			OP-1114635	11/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CUTTING BOARD	1.0000	242.00	242.00	
046			OP-1114635	11/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FRENCH WHIP	1.0000	81.95	81.95	
046			OP-1114635							Purchase Order Total		661.70	
046			OP-1114894	11/09/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	6.0000	19.00	114.00	
046			OP-1114894	11/09/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1114894							Purchase Order Total		114.00	
046			OP-1114898	11/09/21	965783	LINDE GAS & EQUIPMENT	430		IND HIGH PRESSURE>100CF	510.0000	.59	299.88	
046			OP-1114898	11/09/21	965783	LINDE GAS & EQUIPMENT	TXT		\$26.95 SAFETY & ENV SERV FEE	1.0000	.01		
046			OP-1114898	11/09/21	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERV FEE	1.0000	.01		
046			OP-1114898	11/09/21	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1114898	11/09/21	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.45	44.90	
046			OP-1114898							Purchase Order Total		344.78	
046			OP-1114906	11/09/21	500045	LINCOLN GLASS - PURCHASE ORDER	440		OCTAGON SHAPE	7.0000	110.29	772.03	
046			OP-1114906	11/09/21	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#39 FREIGHT SET@ \$50.00	1.0000	.01		
046			OP-1114906							Purchase Order Total		772.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1114912	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046			OP-1114912	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1114912							Purchase Order Total		255.90	
046			OP-1114915	11/09/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, GRIPTON, LARGE, 12PK	5.0000	39.00	195.00	
046			OP-1114915	11/09/21	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$15.23	1.0000	.01		
046			OP-1114915	11/09/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.23	15.23	
046			OP-1114915							Purchase Order Total		210.23	
046			OP-1114916	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	12.0000	23.99	287.88	
046			OP-1114916	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	28.99	28.99	
046			OP-1114916	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	22.99	22.99	
046			OP-1114916	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	17.99	107.94	
046			OP-1114916	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	35.99	251.93	
046			OP-1114916	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	38.99	272.93	
046			OP-1114916							Purchase Order Total		972.66	
046			OP-1114919	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	24.99	99.96	
046			OP-1114919	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	38.99	77.98	
046			OP-1114919	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	1.0000	29.99	29.99	
046			OP-1114919							Purchase Order Total		207.93	
046			OP-1114922	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	38.99	155.96	
046			OP-1114922	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	24.99	99.96	
046			OP-1114922	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	44.99	179.96	
046			OP-1114922	11/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	22.99	22.99	

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			OP-1114922	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROTS	1.0000	28.99	28.99	
046			OP-1114922	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONIONS	2.0000	29.99	59.98	
046			OP-1114922							Purchase Order Total		547.84	
046			OP-1114923	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1114923	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD	10.0000	29.99	299.90	
046			OP-1114923	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SHRED	5.0000	29.99	149.95	
046			OP-1114923	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONIONS	2.0000	28.99	57.98	
046			OP-1114923	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO	14.0000	24.99	349.86	
046			OP-1114923	11/09/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1114923							Purchase Order Total		927.67	
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING 1'X60YD	108.0000	1.85	199.80	
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS	345		EARPLUGS, INCORDED, 200PR	1.0000	27.00	27.00	
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE COATED, MED	1.0000	45.00	45.00	
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE COATED, LARG	1.0000	45.00	45.00	
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE COATED, XLARG	1.0000	45.00	45.00	
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$27.30	1.0000	.01		
046			OP-1115099	11/09/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	27.30	27.30	
046			OP-1115099							Purchase Order Total		389.10	
046			OP-1115228	11/09/21	534666	MCFEELYS	445		#8 X 1-1/4" FLAT HEAD SCREW	1.0000	137.14	137.14	
046			OP-1115228	11/09/21	534666	MCFEELYS	445		#8 X 1-1/2" FLAT HEAD SCREW	1.0000	126.22	126.22	
046			OP-1115228	11/09/21	534666	MCFEELYS	445		#10 X 2" WASHER	1.0000	97.12	97.12	

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046			OP-1115228	11/09/21	534666	MCFEELYS	TXT		HEAD #29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1115228							Purchase Order Total		360.48	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	10.0000	20.00	200.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, X-LARGE	6.0000	20.00	120.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	665		WRAP, STRETCH,	20.0000	20.00	400.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	998		BATTERIES, AAA	1.0000	8.00	8.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	998		BATTERIES, 9 VOLT	1.0000	23.00	23.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	780		SCALE, DIGITAL, UTILITY	2.0000	135.00	270.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	345		MASK, 3M 8211, 10PK	1.0000	42.00	42.00	
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1115253	11/09/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1115253							Purchase Order Total		1,140.02	
046			OP-1115267	11/09/21	509265	HOME DEPOT PRO - PAYMENTS	445		GRINDER, ANGLE, ELECTRIC, 4.4"	1.0000	84.55	84.55	
046			OP-1115267	11/09/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1115267							Purchase Order Total		84.55	
046			OP-1115283	11/10/21	2578475	CGW ABRASIVES	005		2000 GRIT SAND PAPER SHEETS	2.0000	18.95	37.90	
046			OP-1115283	11/10/21	2578475	CGW ABRASIVES	TXT		#39 FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1115283							Purchase Order Total		37.90	
046			OP-1115287	11/10/21	509265	HOME DEPOT PRO - PAYMENTS	445	00	DRIVER, IMPACT, CORDLESS, DEWA	1.0000	129.00	129.00	
046			OP-1115287	11/10/21	509265	HOME DEPOT PRO - PAYMENTS	445		DRILL, CORDLESS, 1/2" DEWALT	1.0000	99.00	99.00	
046			OP-1115287	11/10/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1115287							Purchase Order Total		228.00	
046			OP-1115290	11/10/21	2445777	AMAZON CAPITAL SERVICES INC	445		BIT SHARPENER, DRILL DOCTOR	1.0000	135.14	135.14	
046			OP-1115290	11/10/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#205, FREIGHT FOB DEST	1.0000	.01		
046			OP-1115290							Purchase Order Total		135.14	
046			OP-1115295	11/10/21	2445777	AMAZON CAPITAL SERVICES INC	060		GASKET, "B" STYLE, 52.4FT	1.0000	16.97	16.97	
046			OP-1115295	11/10/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1115295							Purchase Order Total		16.97	
046			OP-1115296	11/10/21	2164882	LAPAUW USA LLC	500		KIT, MAINTENANCE, WAX, CLOTH,	1.0000	995.00	995.00	
046			OP-1115296	11/10/21	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1115296	11/10/21	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	150.00	150.00	
046			OP-1115296							Purchase Order Total		1,145.00	
046			OP-1115298	11/10/21	555622	WOODCRAFT	545		DRIVER BITS, 2 PEICE	10.0000	4.49	44.90	
046			OP-1115298	11/10/21	555622	WOODCRAFT	545		COUNTERSINK, 1/2" DIA,	12.0000	18.49	221.88	
046			OP-1115298	11/10/21	555622	WOODCRAFT	545		ROUTER BIT, CHAMFER, 40-144	2.0000	38.97	77.94	
046			OP-1115298	11/10/21	555622	WOODCRAFT	TXT		#39, FREIGHT QUOTED @ \$38.97	1.0000	.01		
046			OP-1115298	11/10/21	555622	WOODCRAFT			FREIGHT EXPENSE	1.0000	38.97	38.97	
046			OP-1115298							Purchase Order Total		383.69	
046			OP-1115393	11/10/21	1188080	MENARDS - LINCOLN - SOUTH	150		DOWEL ROD, 3/8X36" OAK	52.0000	1.89	98.28	
046			OP-1115393	11/10/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#29, NO FREIGHT	1.0000	.01		
046			OP-1115393							Purchase Order Total		98.28	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		3X24 A3X-WEIGHT BELT 120 GRIT	5.0000	9.84	49.20	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		PSA, SIZE 5 120 GRIT Q711T DWT	10.0000	29.70	297.00	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		PSA, SIZE 5 220 GRIT Q711T DWT	20.0000	29.70	594.00	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		PSA, SIZE 5 400	1.0000	29.70	29.70	

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046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		GRIT Q711T DWT PSA, SIZE 5 600	1.0000	29.70	29.70	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		GRIT Q711T DWT PSA, SIZE 5 800	1.0000	34.80	34.80	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	TXT		GRIT Q711T DWT #39 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		PSA, SIZE 5 320 GRIT Q711T DWT	1.0000	29.70	29.70	
046			OP-1115440	11/10/21	2578475	CGW ABRASIVES	005		PSA, SIZE 5 1200 GRT Q711T DWT	1.0000	36.90	36.90	
046			OP-1115440							Purchase Order Total		1,101.00	
046			OP-1115448	11/10/21	502093	AMERICAN THERMOFORM CORP	700		SPONGE ONLY FOR MANGET RACK	4.0000	17.50	70.00	
046			OP-1115448	11/10/21	502093	AMERICAN THERMOFORM CORP	700		SPONGE ONLY FOR BEAM SHORT PIV	8.0000	17.50	140.00	
046			OP-1115448	11/10/21	502093	AMERICAN THERMOFORM CORP	700		SCREW, CYLINDER, M2X8MM	20.0000	.50	10.00	
046			OP-1115448	11/10/21	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1115448	11/10/21	502093	AMERICAN THERMOFORM CORP	700		SCREW, PANSKRUE, M3X10 4.8	10.0000	0.00		
046			OP-1115448	11/10/21	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	98.00	98.00	
046			OP-1115448							Purchase Order Total		318.00	
046			OP-1115462	11/10/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	765		FILTER, METAL FRAME, 24X24X15	8.0000	59.95	479.60	
046			OP-1115462	11/10/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#29, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1115462	11/10/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#29, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1115462	11/10/21	521673	ENVIRONMENTAL AIR TECHNOLOGY			FREIGHT EXPENSE	1.0000	35.13	35.13	
046			OP-1115462							Purchase Order Total		514.73	
046			OP-1115592	11/10/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	HIJAB SCARF	1.0000	15.00	15.00	
046			OP-1115592	11/10/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT	1.0000	15.00	15.00	
046			OP-1115592							Purchase Order Total		30.00	

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046			OP-1115593	11/10/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	10.0000	7.99	79.90	
046			OP-1115593							Purchase Order Total		79.90	
046			OP-1115594	11/10/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1115594							Purchase Order Total		69.00	
046			OP-1115595	11/10/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1115595							Purchase Order Total		138.00	
046			OP-1115786	11/14/21	2445777	AMAZON CAPITAL SERVICES INC	445		DRILL, CORDLESS, 1/2" DEWALT	2.0000	97.95	195.90	
046			OP-1115786	11/14/21	2445777	AMAZON CAPITAL SERVICES INC	545		ROUTER, 2-1/4HP, DEWALT	2.0000	149.99	299.98	
046			OP-1115786	11/14/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1115786							Purchase Order Total		495.88	
046			OP-1115787	11/14/21	2718881	A STREET AUTO PARTS INC	060		OIL ROTELLA, 15W40	2.0000	16.49	32.98	
046			OP-1115787	11/14/21	2718881	A STREET AUTO PARTS INC	060		ANTIFREEZE, ZEREX EXTREME, GAL	2.0000	13.99	27.98	
046			OP-1115787	11/14/21	2718881	A STREET AUTO PARTS INC	060		WASHER FLUID, WINDSHIELD, DE-I	6.0000	5.81	34.86	
046			OP-1115787	11/14/21	2718881	A STREET AUTO PARTS INC	060		FUEL SUPPLEMENT, DIESEL	12.0000	8.99	107.88	
046			OP-1115787	11/14/21	2718881	A STREET AUTO PARTS INC	060		911, FUEL SUPPLEMENT	4.0000	9.99	39.96	
046			OP-1115787	11/14/21	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1115787							Purchase Order Total		243.66	
046			OP-1115788	11/14/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# REPLACEMENT TANK PROPANE	2.0000	19.00	38.00	
046			OP-1115788	11/14/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1115788							Purchase Order Total		38.00	
046			OP-1115789	11/14/21	534777	MCMaster CARR SUPPLY COMPANY -	720		HOSE REEL, STEEL, MANUAL REWIN	2.0000	218.88	437.76	
046			OP-1115789	11/14/21	534777	MCMaster CARR SUPPLY COMPANY -	720		CHECK VALVE, PLASTIC, THREADED	6.0000	16.14	96.84	
046			OP-1115789	11/14/21	534777	MCMaster CARR SUPPLY	720		CHECK VALVE, PVC	15.0000	13.95	209.25	

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046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY	720		PLASTIC F2M CHECK VALVE, PVC	10.0000	13.95	139.50	
046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY	720		PLASTIC M2F CHECK VALVE, THREADED, CHEMICA	5.0000	36.11	180.55	
046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY	720		FITTING, PVC, FOR WATER	15.0000	1.11	16.65	
046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY	720		CLOCK, DIGITAL, WALL MOUNT, BA	1.0000	58.34	58.34	
046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY	720		IMPACT HEX BIT SOCKET	1.0000	180.71	180.71	
046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$91.78	1.0000	.01		
046			OP-1115789	11/14/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	91.78	91.78	
046			OP-1115789						Purchase Order Total			1,411.38	
046			OP-1115810	11/15/21	1117492	VERITIV OPERATING COMPANY	445		17-1/2 X 22-1/2 IVORY OFFSET	6400.0000	.07	426.88	
046			OP-1115810	11/15/21	1117492	VERITIV OPERATING COMPANY	TXT		#44 FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1115810	11/15/21	1117492	VERITIV OPERATING COMPANY			CI SHOP SUPPLIES	1.0000	.38-	.38-	
046			OP-1115810						Purchase Order Total			426.50	
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC	360		3'X10' ONYX BRUSH MAT	6.0000	111.80	670.80	
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC	360		3'X10' SAPPHIRE BRUSH MAT	6.0000	111.80	670.80	
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC	360		4X6 SAPPHIRE BRUSH MAT	6.0000	87.77	526.62	
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC	360		4X6 ONYX BRUSH MAT	2.0000	87.77	175.54	
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC	360		3X5 SAPPHIRE MAT	3.0000	56.89	170.67	
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC	TXT		#45 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1115829	11/15/21	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	188.25	188.25	
046			OP-1115829						Purchase Order Total			2,402.68	
046			OP-1115835	11/15/21	514923	CHEMTAINER - PURCHASING	450		LAUNDRY TRUCKS (BLACK) M5418	12.0000	360.00	4,320.00	
046			OP-1115835	11/15/21	514923	CHEMTAINER - PURCHASING	TXT		#45 FREIGHT QUOTE@ \$892.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1115835	11/15/21	514923	CHEMTAINER - PURCHASING			FREIGHT EXPENSE	1.0000	892.00	892.00	
046			OP-1115835						Purchase Order Total			5,212.00	
046			OP-1115985	11/15/21	500369	BARTON SOLVENTS, INC	100		SCREEN CLEANER, BARSOL, A5400	1359.0000	2.69	3,655.71	
046			OP-1115985	11/15/21	500369	BARTON SOLVENTS, INC	TXT		#28, FREIGHT EST @ 100.00	1.0000	.01		
046			OP-1115985	11/15/21	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			OP-1115985						Purchase Order Total			3,690.71	
046			OP-1115989	11/15/21	1188080	MENARDS - LINCOLN - SOUTH	450		DRILL BIT, 1/8"X6", BLK OXIDE,	10.0000	3.69	36.90	
046			OP-1115989	11/15/21	1188080	MENARDS - LINCOLN - SOUTH	450		IMPACT DRIVE BIT, #2SQ, 6" DOU	3.0000	5.99	17.97	
046			OP-1115989	11/15/21	1188080	MENARDS - LINCOLN - SOUTH	450		BITS, #2 SQ, 3" DOUBLE END	10.0000	2.97	29.70	
046			OP-1115989	11/15/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1115989						Purchase Order Total			84.57	
046			OP-1115991	11/15/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		TIP, SPRAY, FFLP (510)	2.0000	60.75	121.50	
046			OP-1115991	11/15/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		TIP, SPRAY, FFLP (512)	2.0000	60.75	121.50	
046			OP-1115991	11/15/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		TIP, SPRAY, FFLP (514)	2.0000	60.75	121.50	
046			OP-1115991	11/15/21	548783	SPRAY EQUIPMENT & SERVICE CENT	445		KIT GUARD, RAC X AA	2.0000	89.50	179.00	
046			OP-1115991	11/15/21	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1115991	11/15/21	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	16.84	16.84	
046			OP-1115991						Purchase Order Total			560.34	
046			OP-1116047	11/16/21	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT:FIRST DEF MK-4.1.3%OC	70.0000	12.06	844.20	
046			OP-1116047	11/16/21	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT:FIRST DEF MK-9.1.3%OC	5.0000	47.10	235.50	
046			OP-1116047						Purchase Order Total			1,079.70	
046			OP-1116050	11/16/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	300.0000	3.05	914.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1116050							Purchase Order Total		914.70	
046			OP-1116051	11/16/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.95	589.80	
046			OP-1116051							Purchase Order Total		589.80	
046			OP-1116052	11/16/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.95	589.80	
046			OP-1116052							Purchase Order Total		589.80	
046			OP-1116135	11/16/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK OATMEAL CREME PIE IW	27.0000	27.75	749.25	
046			OP-1116135	11/16/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY DONUT STICK	60.0000	19.90	1,194.00	
046			OP-1116135	11/16/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK FUDGE BROWNIE IW	64.0000	27.50	1,760.00	
046			OP-1116135	11/16/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	SNACK NUTTY BUDDY IW	40.0000	42.30	1,692.00	
046			OP-1116135							Purchase Order Total		5,395.25	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 5232 1/2IN LIQUID TIGHT CN	10.0000	3.35	33.47	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HUBW HBL5266C PLUG NEMA5 15HP	10.0000	19.13	191.30	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S PS20AC2 20A 120/277VAC B+S	2.0000	21.65	43.30	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	5T&B 52152-1/2-3/4 4IN SQ BXST	24.0000	1.35	32.44	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	3MCP-25 WB+FB SEALANT CPWB25+1	12.0000	12.57	150.84	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW5380-21 1/2IN 9A HAMMER DRL	1.0000	186.91	186.91	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	KLEIN 11055-INS WR STRPR-CUTTR	1.0000	51.80	51.80	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MILW 48-11-1850 M18 5.0AH BTRY	1.0000	156.86	156.86	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	D-5582 SMOOTH 30255 2G2 DUPLEX	6.0000	5.30	31.80	
046			OP-1116188	11/16/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HUBW HBL7545C LKG PLUG NUALI15	5.0000	20.04	100.20	
046			OP-1116188							Purchase Order Total		978.92	
046			OP-1116235	11/16/21	500107	EGAN SUPPLY CO - PURCHASING	775	00	SALT (ICE MELT)	49.0000	10.95	536.55	

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046			OP-1116235							Purchase Order Total		536.55	
046			OP-1116237	11/16/21	503939	LINCOLN WINDUSTRIAL COMPANY	720	00	1"30 LB F&T TRAP	5.0000	344.00	1,720.00	
046			OP-1116237							Purchase Order Total		1,720.00	
046			OP-1116239	11/16/21	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTAL FLOS	3.0000	296.64	889.92	
046			OP-1116239							Purchase Order Total		889.92	
046			OP-1116249	11/16/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK, XLARGE	60.0000	18.00	1,080.00	
046			OP-1116249	11/16/21	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$58.99	1.0000	.01		
046			OP-1116249	11/16/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	58.99	58.99	
046			OP-1116249							Purchase Order Total		1,138.99	
046			OP-1116251	11/16/21	2445777	AMAZON CAPITAL SERVICES INC	285		SOCKET, 7/8", 6PT, 1/2" DR, SP	1.0000	28.97	28.97	
046			OP-1116251	11/16/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1116251							Purchase Order Total		28.97	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		PIPE, ROLLED, LIP, 5'	5.0000	60.30	301.50	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		SLEEVE, ADJ, ROLLID LIP	2.0000	24.40	48.80	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		ROLLED LIP, 90 DEG, EL1.5XD	1.0000	149.30	149.30	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		ROLLED LIP, 45 DEG, EL-1.5D	1.0000	105.10	105.10	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		CLAMP, 8", ROLLED, LIP STD	10.0000	15.20	152.00	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		CLAMP, 16", ROLLED, LIP STD	1.0000	23.50	23.50	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		BRANCH, RL-DOUBLE, 245 DEG	1.0000	313.20	313.20	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	031		JOINT, BALL, ROLLED LIP	1.0000	310.90	310.90	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		\$321.27, STEEL SURCHARGE	1.0000	.01		
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		#61, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY			MISC CHARGES, NOT FREIGHT	1.0000	321.27	321.27	
046			OP-1116252	11/16/21	521673	ENVIRONMENTAL AIR TECHNOLOGY			FREIGHT EXPENSE	1.0000	396.88	396.88	
046			OP-1116252						Purchase Order Total			2,122.45	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		RING, RETAINING, E, 3/16"	60.0000	.10	6.00	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAPER, STOP	20.0000	.95	19.00	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		NUT, PULL ROD ADJUSTING	20.0000	3.95	79.00	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PULL ROD	20.0000	1.45	29.00	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PRESSURE ROLLER, LEFT	20.0000	.95	19.00	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, LEVER ESCAPEMENT	20.0000	.95	19.00	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SHAFT, FLAT SPRING, RATCHET	8.0000	4.95	39.60	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPROCKET, SUB ASSEMBLY	2.0000	11.45	22.90	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SHIM SET, 10PK	2.0000	4.95	9.90	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	600		PAPER CHECK ASSY	5.0000	14.95	74.75	
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT QUOTED @ \$31	1.0000	.01		
046			OP-1116253	11/16/21	527386	PERKINS SCHOOL FOR THE BLIND			FREIGHT EXPENSE	1.0000	31.00	31.00	
046			OP-1116253						Purchase Order Total			349.15	
046			OP-1116282	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SALAD	15.0000	29.99	449.85	
046			OP-1116282	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SHRED	10.0000	29.99	299.90	
046			OP-1116282						Purchase Order Total			749.75	
046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	38.99	155.96	
046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	24.99	49.98	

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046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	44.99	179.96	
046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	26.99	53.98	
046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	1.0000	29.99	29.99	
046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	29.99	119.96	
046			OP-1116346	11/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	2.0000	24.99	49.98	
046			OP-1116346						Purchase Order Total			639.81	
046			OP-1116537	11/17/21	3327734	LOOPS LLC	760	00	FLOSS LOOPS SAFETY DENTAL FLS	8.0000	466.56	3,732.48	
046			OP-1116537						Purchase Order Total			3,732.48	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	VALVE REPACK KIT	1.0000	110.80	110.80	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	HONEYWELL ACTUATOR	1.0000	673.20	673.20	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	CONTACTOR	1.0000	46.65	46.65	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	718.95	718.95	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	AP46 BELT	2.0000	11.80	23.60	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	SHEAVE	1.0000	15.00	15.00	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	AUTO DRAIN	1.0000	366.50	366.50	
046			OP-1116556	11/17/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	119.40	119.40	
046			OP-1116556						Purchase Order Total			2,074.10	
046			OP-1116759	11/18/21	526595	HILLER ELECTRIC COMPANY - PURC	055	00	TRIPP LITE MFG CO	2.0000	186.26	372.52	
046			OP-1116759						Purchase Order Total			372.52	
046			OP-1116760	11/18/21	545661	RUSS S MARKET - LINCOLN 21	385	00	SANDWICHES	14.9900	3.00	44.97	
046			OP-1116760	11/18/21	545661	RUSS S MARKET - LINCOLN 21	393	00	CHIPS	3.0000	8.99	26.97	
046			OP-1116760	11/18/21	545661	RUSS S MARKET -	640	00	PAPER NAPKINS AND	1.0000	6.49	6.49	

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						LINCOLN 21			PLATES				
046			OP-1116760							Purchase Order Total		78.43	
046			OP-1116780	11/18/21	2731118	DAVIS PACKAGING FILM SOLUTIONS	500		LAUNDRY FILM, LINPAC, 36"X5000	30.0000	135.00	4,050.00	
046			OP-1116780	11/18/21	2731118	DAVIS PACKAGING FILM SOLUTIONS	TXT		#45, FREIGHT EST @ \$100.0	1.0000	.01		
046			OP-1116780							Purchase Order Total		4,050.00	
046			OP-1116796	11/18/21	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP, 80 GA, BLOWN	24.0000	19.00	456.00	
046			OP-1116796	11/18/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1116796	11/18/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1116796							Purchase Order Total		533.02	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	445		MASK, RESP, N95 W/VALVE,	10.0000	16.00	160.00	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	640		WRAP, MINI, 100GA, 3"X650'	72.0000	3.90	280.80	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	445		PRE-FILTERS, N95, 5N11	10.0000	20.00	200.00	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	640		WRAP, STRETCH, 18"X2000' 60GA	8.0000	20.00	160.00	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, INDOOR, MASKING, 2"X60YD	36.0000	5.50	198.00	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, INDOOR, MASKING, 1"X60YD	36.0000	2.75	99.00	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	445		SCALE, UTILITY, DIGITAL 400LB	1.0000	149.00	149.00	
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1116798	11/18/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1116798							Purchase Order Total		1,323.82	
046			OP-1116822	11/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	485	00	REPEATER TRAP	12.0000	23.04	276.48	
046			OP-1116822	11/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	485	98	FREIGHT QUOTE	1.0000	27.00	27.00	
046			OP-1116822	11/18/21	519892	ECOLAB PEST ELIMINATION - PAYM			SECURITY SUPPLIES	1.0000	.02	.02	

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046			OP-1116822							Purchase Order Total		303.50	
046			OP-1116851	11/18/21	502062	ROCHESTER MIDLAND - OMAHA REGI	890	00	REPAIR KIT K4PTC1	1.0000	130.02	130.02	
046			OP-1116851	11/18/21	502062	ROCHESTER MIDLAND - OMAHA REGI	890	00	REPAIR KIT K3PTC1	1.0000	112.18	112.18	
046			OP-1116851							Purchase Order Total		242.20	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		ENCLOSURE, WASHDOWN, H/D, 6X4X	1.0000	108.88	108.88	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	285		TERMINALS, SNAP PLUG, 16-14 50	1.0000	11.60	11.60	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	285		TERMINALS, SNAP PLUG, 22-18 50	1.0000	11.60	11.60	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	285		LIGHT, PANEL, LED, GRN, 24V DC	5.0000	5.72	28.60	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	285		LIGHT, FLASSHING, MINI W/PULSE	6.0000	86.92	521.52	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	285		BUZZER, MINI, W/SCREW TERMINAL	6.0000	13.83	82.98	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	285		TERMINALS, QUICK DISCONNECT,	1.0000	9.57	9.57	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		BLADES, UTILITY KNIFE, 100/PK	1.0000	32.57	32.57	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$27.37	1.0000	.01		
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	.29	.29	
046			OP-1116855	11/18/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	27.08	27.08	
046			OP-1116855							Purchase Order Total		834.69	
046			OP-1116858	11/18/21	1395001	NATIONAL BRAILLE ASSOCIATION I	956		STUDY GUIDE, BRAILLE FORMAT,	1.0000	50.00	50.00	
046			OP-1116858	11/18/21	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1116858							Purchase Order Total		50.00	
046			OP-1116863	11/18/21	1932019	MYBINDING LLC	445		SENSOR, RTD, BRUSH SPRING	2.0000	26.10	52.20	
046			OP-1116863	11/18/21	1932019	MYBINDING LLC	TXT		#44, FREIGHT QUOTED @ \$9.95	1.0000	.01		
046			OP-1116863	11/18/21	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	9.95	9.95	

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046			OP-1116863							Purchase Order Total		62.15	
046			OP-1116866	11/18/21	504746	LEES PROPANE SERVICE	430		33 # PROPANE	4.0000	19.00	76.00	
						INC - PUR			REPLACEMENT				
046			OP-1116866	11/18/21	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			OP-1116866							Purchase Order Total		76.00	
046			OP-1116897	11/19/21	1189438	EMO FLOORING COMPANY	360	00	VINYL BASE ROLLS	7.0000	182.38	1,276.66	
									100'LF 6"/TOE				
046			OP-1116897	11/19/21	1189438	EMO FLOORING COMPANY	360	00	VINYL BASE ADHESIVE	36.0000	6.75	243.00	
									12PER BOX				
046			OP-1116897	11/19/21	1189438	EMO FLOORING COMPANY			CONST & MAINT SUP	1.0000	.01	.01	
									EXP				
046			OP-1116897							Purchase Order Total		1,519.67	
046			OP-1116922	11/19/21	530580	KEY MASTERS OF GREATER OMAHA	150	00	MASTER COMBO LOCKS	100.0000	20.55	2,055.00	
046			OP-1116922	11/19/21	530580	KEY MASTERS OF GREATER OMAHA	150	00	331 MASTER KEY	2.0000	12.50	25.00	
046			OP-1116922	11/19/21	530580	KEY MASTERS OF GREATER OMAHA	150	00	334 MASTER KEY	2.0000	12.50	25.00	
046			OP-1116922	11/19/21	530580	KEY MASTERS OF GREATER OMAHA	150	98	FREIGHT QUOTE	1.0000	110.00	110.00	
046			OP-1116922							Purchase Order Total		2,215.00	
046			OP-1116940	11/19/21	1921905	HENDERSON SEWING MACHINE CO IN	590		SPRING, BRAKE, NO-BACKLASH, CL	12.0000	.64	7.68	
046			OP-1116940	11/19/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#20, FREIGHT EST @ 10.00	1.0000	.01		
046			OP-1116940							Purchase Order Total		7.68	
046			OP-1116971	11/19/21	1157056	WESTERN STATES ENVELOPE AND LA	445		TABLES, NE DEPT OF REV, 9,000	1.0000	841.05	841.05	
046			OP-1116971	11/19/21	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1116971							Purchase Order Total		841.05	
046			OP-1116975	11/19/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ACRYLIC ENAMEL, YELLOW,	8.0000	92.71	741.68	
046			OP-1116975	11/19/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1116975	11/19/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1116975							Purchase Order Total		741.68	

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046			OP-1116984	11/19/21	1246915	NATIONAL FOOD GROUP INC - PAYM	165	00	COFFEE PACKETS	30.0000	39.95	1,198.50	
046			OP-1116984							Purchase Order Total		1,198.50	
046			OP-1116985	11/19/21	837809	UNIVERSAL SEWING SUPPLY	590		V-BELT, 3L, ELEPHANT	12.0000	3.00	36.00	
046			OP-1116985	11/19/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT QUOTED @ \$15.65	1.0000	.01		
046			OP-1116985	11/19/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT EST @ \$15.65	1.0000	.01		
046			OP-1116985	11/19/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.65	15.65	
046			OP-1116985							Purchase Order Total		51.65	
046			OP-1116988	11/19/21	516572	CONTROL SERVICES INC - PURCHAS	285	00	ELEC BREAKER	2.0000	397.40	794.80	
046			OP-1116988	11/19/21	516572	CONTROL SERVICES INC - PURCHAS	285	00	4"ADJ 30GA	2.0000	24.30	48.60	
046			OP-1116988	11/19/21	516572	CONTROL SERVICES INC - PURCHAS	285	00	INSULATION SPRAY	1.0000	3.40	3.40	
046			OP-1116988	11/19/21	516572	CONTROL SERVICES INC - PURCHAS			CONST & MAINT SUP EXP	1.0000	3.40	3.40	
046			OP-1116988							Purchase Order Total		850.20	
046			OP-1116989	11/19/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	IMMERSION SNSR W/WELL	1.0000	49.20	49.20	
046			OP-1116989							Purchase Order Total		49.20	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	240	00	RUBBER SQUEEGEE	10.0000	24.99	249.90	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	200	00	SZ13 OVERSHOE BOOT	2.0000	40.99	81.98	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	200	00	SZ15 OVERSHOE BOOT	3.0000	40.99	122.97	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	240	00	WIRE PAN	2.0000	10.99	21.98	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	240	00	PANCAKE DISPENSER	2.0000	120.99	241.98	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	240	00	PEELER	3.0000	4.99	14.97	
046			OP-1116990	11/19/21	516607	COOKS CORRECTIONAL	240	98	FREIGHT QUOTE	1.0000	77.08	77.08	
046			OP-1116990							Purchase Order Total		810.86	
046			OP-1116995	11/19/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAM BRO 5OZ FRUIT DISHES	288.0000	1.45	417.60	
046			OP-1116995							Purchase Order Total		417.60	
046			OP-1117005	11/19/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE CAMBRO 12.5OZ BOWLS	480.0000	1.60	768.00	
046			OP-1117005	11/19/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE CAMBRO 9.6OZ MUG	480.0000	2.25	1,080.00	

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046			OP-1117005	11/19/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPOODLE 8OZ SOLID	2.0000	10.30	20.60	
046			OP-1117005	11/19/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPOODLE 6OZ SOLID	2.0000	10.30	20.60	
046			OP-1117005						Purchase Order Total			1,889.20	
046			OP-1117010	11/19/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	HMI MATERIAL	1.0000	3,170.00	3,170.00	
046			OP-1117010						Purchase Order Total			3,170.00	
046			OP-1117012	11/19/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	TRANSFORMER	1.0000	1,058.50	1,058.50	
046			OP-1117012	11/19/21	3733075	ENGINEERED CONTROLS INC - PURC			REP & MAINT-REAL PROPERT	1.0000	147.00-	147.00-	
046			OP-1117012						Purchase Order Total			911.50	
046			OP-1117014	11/19/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	JACE CONTROLLER	1.0000	8,450.00	8,450.00	
046			OP-1117014						Purchase Order Total			8,450.00	
046			OP-1117015	11/19/21	549570	STREICHERS INC - PURCHASING	680	00	MK4 1.3% 360	25.0000	12.06	301.50	
046			OP-1117015	11/19/21	549570	STREICHERS INC - PURCHASING	680	00	MK9 1.3% STREAM	100.0000	47.10	4,710.00	
046			OP-1117015	11/19/21	549570	STREICHERS INC - PURCHASING	680	00	OC VAPOR GRENADE	10.0000	45.36	453.60	
046			OP-1117015	11/19/21	549570	STREICHERS INC - PURCHASING	680	00	MK46 REFILL 1.3%	2.0000	64.32	128.64	
046			OP-1117015						Purchase Order Total			5,593.74	
046			OP-1117018	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE,SMART MILK	150.0000	60.00	9,000.00	
046			OP-1117018						Purchase Order Total			9,000.00	
046			OP-1117019	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	390	00	SANDWICH TURKEY HAM & CHEESE	80.0000	59.00	4,720.00	
046			OP-1117019	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	390	00	SANDWICH TURKEY & CHEESE	80.0000	55.00	4,400.00	
046			OP-1117019						Purchase Order Total			9,120.00	
046			OP-1117020	11/19/21	544242	READY MIXED CONCRETE CO, OMAHA	210	00	CONCRETE	15.5000	143.51	2,224.41	
046			OP-1117020	11/19/21	544242	READY MIXED CONCRETE CO, OMAHA	001	00	IMPACT FEE	15.5000	1.25	19.38	
046			OP-1117020						Purchase Order Total			2,243.79	
046			OP-1117022	11/19/21	500136	VOSS LIGHTING -	285	00	L1CWD393965LENSE	30.0000	36.57	1,097.10	

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						PURCHASING								
046			OP-1117022							Purchase Order Total		1,097.10		
046			OP-1117023	11/19/21	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS, LEFT HANDED, KAI 8-1	1.0000	39.49	39.49		
046			OP-1117023	11/19/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#20 FREIGHT EST @ \$12.93	1.0000	.01			
046			OP-1117023	11/19/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#20 FREIGHT EST @ \$12.93	1.0000	.01			
046			OP-1117023	11/19/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.35	13.35		
046			OP-1117023							Purchase Order Total		52.84		
046			OP-1117025	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHIX FRO RICE VEGAN	5.0000	112.00	560.00		
046			OP-1117025	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHIX RICE VEG VEGAN	5.0000	112.00	560.00		
046			OP-1117025	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,SAUS BNS RICE VEGAN	5.0000	120.00	600.00		
046			OP-1117025	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,SSGE SPCY RICE VEGAN	5.0000	112.00	560.00		
046			OP-1117025	11/19/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,BF RICE VEGGIE VEGAN	5.0000	112.00	560.00		
046			OP-1117025							Purchase Order Total		2,840.00		
046			OP-1117028	11/19/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% CTTN XL	6.0000	26.50	159.00		
046			OP-1117028	11/19/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% CTTN 2XL	6.0000	43.00	258.00		
046			OP-1117028							Purchase Order Total		417.00		
046			OP-1117029	11/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC	318	00	MEDCO BRINK BI AXIAL KEYS	82.0000	22.50	1,845.00		
046			OP-1117029	11/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC			SECURITY SUPPLIES	1.0000	13.00	13.00		
046			OP-1117029	11/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC			SECURITY SUPPLIES	1.0000	13.00	13.00		
046			OP-1117029							Purchase Order Total		1,871.00		
046			OP-1117030	11/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC	287	00	HEAVY DUTY ELECTRO MECH LOCK	1.0000	1,438.00	1,438.00		
046			OP-1117030	11/19/21	1280319	R R BRINKS LOCKING SYSTEMS INC	001	00	FREIGHT COST	1.0000	26.00	26.00		
046			OP-1117030							Purchase Order Total		1,464.00		

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046			OP-1117031	11/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	031	00	LOOP INHIBITOR 5GAL	8.0000	348.50	2,788.00	
046			OP-1117031	11/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	031	00	COPPER INHIBITOR 5GAL	1.0000	567.67	567.67	
046			OP-1117031						Purchase Order Total			3,355.67	
046			OP-1117032	11/19/21	2559551	HOBART SERVICE	165	00	CURTAIN CARRY OVER SHORT	1.0000	152.98	152.98	
046			OP-1117032	11/19/21	2559551	HOBART SERVICE	165	00	CURTAIN SPLASH SHORT	2.0000	77.66	155.32	
046			OP-1117032	11/19/21	2559551	HOBART SERVICE	165	00	CURTAIN WASH 3 PLY STD C64E	1.0000	180.60	180.60	
046			OP-1117032	11/19/21	2559551	HOBART SERVICE	165	00	CURTAIN SPLASH 4PLY	2.0000	231.70	463.40	
046			OP-1117032	11/19/21	2559551	HOBART SERVICE	165	00	SEAL COVER STANDPIPE	1.0000	33.47	33.47	
046			OP-1117032	11/19/21	2559551	HOBART SERVICE	165	98	FREIGHT QUOTE	1.0000	22.90	22.90	
046			OP-1117032						Purchase Order Total			1,008.67	
046			OP-1117035	11/19/21	503091	NEW PIG CORPORATION - PURCHASI	485	00	PIG SHEEN CLEAN LOOSE ABSBNT	5.0000	20.00	100.00	
046			OP-1117035	11/19/21	503091	NEW PIG CORPORATION - PURCHASI	485	00	PIG BIO-FLUIDS SOLDFY ABS PWDR	2.0000	219.00	438.00	
046			OP-1117035	11/19/21	503091	NEW PIG CORPORATION - PURCHASI	485	98	FREIGHT QUOTE	1.0000	124.45	124.45	
046			OP-1117035						Purchase Order Total			662.45	
046			OP-1117036	11/19/21	502018	RIVERS METAL PRODUCTS - PURCHA	670	00	MIRROR BACK PLATE	10.0000	56.90	569.00	
046			OP-1117036	11/19/21	502018	RIVERS METAL PRODUCTS - PURCHA	670	00	MIRROR FRAME	15.0000	38.40	576.00	
046			OP-1117036						Purchase Order Total			1,145.00	
046			OP-1117037	11/19/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	11GA STEEL VENT COVER LSR CUT	40.0000	21.25	850.00	
046			OP-1117037						Purchase Order Total			850.00	
046			OP-1117038	11/19/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	TILE FOR WARDEN CONF ROOM	176.0000	3.90	686.40	
046			OP-1117038	11/19/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	ADHESIVE	1.0000	71.25	71.25	
046			OP-1117038	11/19/21	500220	FLOORS INC - PURCHASE ORDERS	360	98	FREIGHT QUOTE	1.0000	78.35	78.35	
046			OP-1117038						Purchase Order Total			836.00	
046			OP-1117042	11/19/21	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1800.0000	2.69	4,847.22	

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046			OP-1117042							Purchase Order Total		4,847.22	
046			OP-1117046	11/19/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #50706	225.0000	3.10	697.28	
046			OP-1117046							Purchase Order Total		697.28	
046			OP-1117050	11/19/21	2718881	A STREET AUTO PARTS INC	928	00	BATTERIES	4.0000	151.31	605.24	
046			OP-1117050							Purchase Order Total		605.24	
046			OP-1117320	11/22/21	2718881	A STREET AUTO PARTS INC	560	00	ROCKER SWITCH	1.0000	5.81	5.81	
046			OP-1117320							Purchase Order Total		5.81	
046			OP-1117335	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1117335	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	28.99	86.97	
046			OP-1117335	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	24.99	199.92	
046			OP-1117335	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1117335	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	38.99	77.98	
046			OP-1117335							Purchase Order Total		434.85	
046			OP-1117337	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	6.0000	29.99	179.94	
046			OP-1117337	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	29.99	179.94	
046			OP-1117337	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	24.99	149.94	
046			OP-1117337	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	38.99	116.97	
046			OP-1117337	11/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	38.99	116.97	
046			OP-1117337							Purchase Order Total		743.76	
046			OP-1117343	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TACO PUMP	1.0000	1,872.50	1,872.50	
046			OP-1117343	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TACO FLANGE	1.0000	139.20	139.20	
046			OP-1117343							Purchase Order Total		2,011.70	
046			OP-1117344	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	MAX STEM ASSEMBLY	40.0000	23.18	927.20	

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046			OP-1117344	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PLASTIC/METAL PUSH BUTTON	25.0000	11.08	277.00	
046			OP-1117344	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	CHICAGO FAUCET	2.0000	151.29	302.58	
046			OP-1117344	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FLANGE	1.0000	679.99	679.99	
046			OP-1117344	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET CONNECTOR	12.0000	3.81	45.72	
046			OP-1117344	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET CONNECTORS	12.0000	4.33	51.96	
046			OP-1117344						Purchase Order Total			2,284.45	
046			OP-1117346	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TOILET BOWL	2.0000	136.71	273.42	
046			OP-1117346	11/22/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TANK	2.0000	227.63	455.26	
046			OP-1117346						Purchase Order Total			728.68	
046			OP-1117354	11/22/21	534666	MCFEELYS	445		SCREWS, #10 X 1.5", WASHERHEAD	1.0000	98.06	98.06	
046			OP-1117354	11/22/21	534666	MCFEELYS	TXT		#61, FREIGHT QUOTED @ \$10.99	1.0000	.01		
046			OP-1117354	11/22/21	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.99	10.99	
046			OP-1117354						Purchase Order Total			109.05	
046			OP-1117359	11/22/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5 COLOR#0738A	2.0000	38.48	76.96	
046			OP-1117359	11/22/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5 COLOR#0841A	1.0000	38.48	38.48	
046			OP-1117359	11/22/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5 COLOR#0715A	1.0000	38.48	38.48	
046			OP-1117359	11/22/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5 COLOR#0696A	1.0000	38.48	38.48	
046			OP-1117359	11/22/21	500012	DIAMOND VOGEL PAINT - LINCOLN			CONST & MAINT SUP EXP	1.0000	.40-	.40-	
046			OP-1117359						Purchase Order Total			192.00	
046			OP-1117362	11/22/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	FLUSH BUTTON RED	1.0000	113.08	113.08	
046			OP-1117362	11/22/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	FLUSH BUTTON GREEN	1.0000	113.08	113.08	
046			OP-1117362	11/22/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	98	FREIGHT QUOTE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1117362							Purchase Order Total		246.16	
046			OP-1117364	11/22/21	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	SALT FOR SOFT WATER	126.0000	6.25	787.50	
046			OP-1117364	11/22/21	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	DELIVERY FEE	1.0000	2.11	2.11	
046			OP-1117364							Purchase Order Total		789.61	
046			OP-1117365	11/22/21	2445777	AMAZON CAPITAL SERVICES INC	936		FUSES, 5A, 125 V, .5", 20PC	1.0000	6.89	6.89	
046			OP-1117365	11/22/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1117365	11/22/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1117365							Purchase Order Total		12.88	
046			OP-1117837	11/22/21	2578475	CGW ABRASIVES	005		SANDING DISCS, 80 GT, YELLOW 1	10.0000	19.50	195.00	
046			OP-1117837	11/22/21	2578475	CGW ABRASIVES	005		SANDING DISCS,120 GT, YELLOW	10.0000	18.40	184.00	
046			OP-1117837	11/22/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1117837	11/22/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1117837							Purchase Order Total		379.00	
046			OP-1117483	11/23/21	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	PTHP AMANA COOLING HEATNG UNIT	1.0000	847.35	847.35	
046			OP-1117483							Purchase Order Total		847.35	
046			OP-1117598	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLIM THIKR	8.7000	1.00	8.70	
046			OP-1117598							Purchase Order Total		8.70	
046			OP-1117613	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLAS 16.5 BLK	1.5000	1.00	1.50	
046			OP-1117613	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLAS 16.5 WHT	1.5000	1.00	1.50	
046			OP-1117613							Purchase Order Total		3.00	
046			OP-1117659	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT ANKH SILVER SMALL	7.9500	1.00	7.95	
046			OP-1117659	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLAS BEADS	6.9500	1.00	6.95	
046			OP-1117659							Purchase Order Total		14.90	
046			OP-1117688	11/23/21	3773547	GLOBAL TEL LINK	578	00	V2.0 EARBUDS MIC	1.0000	997.50	997.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION -								
046			OP-1117688							Purchase Order Total		997.50		
046			OP-1117691	11/23/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS MIC	997.5000	1.00	997.50		
						CORPORATION -								
046			OP-1117691							Purchase Order Total		997.50		
046			OP-1117692	11/23/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00		
046			OP-1117692							Purchase Order Total		69.00		
046			OP-1117694	11/23/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00		
046			OP-1117694							Purchase Order Total		69.00		
046			OP-1117695	11/23/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00		
046			OP-1117695							Purchase Order Total		69.00		
046			OP-1117699	11/23/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" CABLE NET F/F	128.0400	1.00	128.04		
046			OP-1117699	11/23/21	2170131	B & C SYSTEMS INTEGRATORS INC			CANTEEN RESALE-NOV	1.0000	.04	.04		
						CORPORATION -								
046			OP-1117699							Purchase Order Total		128.08		
046			OP-1117700	11/23/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" CABLE F/F	256.0800	1.00	256.08		
						CORPORATION -								
046			OP-1117700							Purchase Order Total		256.08		
046			OP-1117724	11/23/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	RESET HIGH PRESS SWITCH 2-197	1.0000	59.00	59.00		
046			OP-1117724	11/23/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CLEAN STAINER 1-166	1.0000	59.00	59.00		
046			OP-1117724	11/23/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BACK FLUSH LINES 1-166	1.0000	87.95	87.95		
						CORPORATION -								
046			OP-1117724							Purchase Order Total		205.95		
046			OP-1117787	11/23/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00		
046			OP-1117787	11/23/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00		
046			OP-1117787							Purchase Order Total		168.00		
046			OP-1117789	11/23/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00		
046			OP-1117789							Purchase Order Total		69.00		
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		SWITCH, TEMP/LEVEL, RETRO KIT	1.0000	456.77	456.77		
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, ALCON, UACD4, 1/2" SOLE	2.0000	149.52	299.04		
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		LATCH LOCK, SPRING LOADED	8.0000	19.91	159.28		
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		BELT, HTD	1.0000	972.18	972.18		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		POWER SUPPLY,24 VDC, 2.4AMP	1.0000	120.34	120.34	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		CONTACTOR, LC1D40 AC	1.0000	257.16	257.16	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR, HYDRAULIC DOOR	2.0000	265.31	530.62	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		LATCH KIT, DOOR	6.0000	29.77	178.62	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		SPROCKET	2.0000	96.53	193.06	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		SPRING, DOOR LATCH	5.0000	7.85	39.25	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		CABLE, MOULDED CONNECTOR	1.0000	58.04	58.04	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		CONNECTING LINK	2.0000	10.55	21.10	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	500		BEARING, CARTRIDGE NON-DRIV SI	1.0000	1,812.00	1,812.00	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING	TXT	00	#45, FREIGHT EST @ \$200.00	1.0000	.01		
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	47.11	47.11	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	147.87	147.87	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	13.33	13.33	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	34.03	34.03	
046			OP-1117896	11/24/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	16.13	16.13	
046			OP-1117896						Purchase Order Total			5,355.93	
046			OP-1118090	11/24/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1118090	11/24/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	50.0000	7.99	399.50	
046			OP-1118090						Purchase Order Total			1,397.00	
046			OP-1118092	11/24/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1118092						Purchase Order Total			997.50	

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046			OP-1118094	11/24/21	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER	2.0000	128.04	256.08	
						INTEGRATORS INC			72"W/CBL NET F/F				
046			OP-1118094	11/24/21	2170131	B & C SYSTEMS	578	00	DGS 2-WAY DGTL	1.0000	111.12	111.12	
						INTEGRATORS INC			READY SPLITTER				
046			OP-1118094						Purchase Order Total			367.20	
046			OP-1118095	11/24/21	2170131	B & C SYSTEMS	578	00	RG-6 JUMPER72"W/CBL	1.0000	128.04	128.04	
						INTEGRATORS INC			NET F/F				
046			OP-1118095						Purchase Order Total			128.04	
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	110	00	3X475 V-BELT	4.0000	19.44	77.76	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	110	00	3L180 V-BELT	3.0000	6.30	18.90	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	110	00	4L220 V-BELT	2.0000	5.71	11.42	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	110	00	3X637 V-BELT	4.0000	18.59	74.36	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	450	00	TRASH CAN	1.0000	59.25	59.25	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	485	00	TOILET BRUSH	2.0000	22.40	44.80	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	110	00	B136 V BELT	4.0000	48.77	195.08	
						LINCOLN - PU							
046			OP-1118097	11/24/21	1164823	WW GRAINGER INC -	060	00	20 AMP FUSES	5.0000	.81	4.05	
						LINCOLN - PU							
046			OP-1118097						Purchase Order Total			485.62	
046			OP-1118149	11/29/21	500840	INDIANA CHAIR FRAME	425		SCREWS, 1/4 20X1,	250.0000	.16	40.00	
						- PURCHASI			COMFORT RX				
046			OP-1118149	11/29/21	500840	INDIANA CHAIR FRAME	TXT		#20, FREIGHT EST @	1.0000	.01		
						- PURCHASI			\$15.00				
046			OP-1118149						Purchase Order Total			40.00	
046			OP-1118188	11/29/21	502355	ULINE - PURCHASE	832	00	TAPE, CLEAR, 2"X110	144.0000	1.99	286.56	
						ORDERS			YD				
046			OP-1118188	11/29/21	502355	ULINE - PURCHASE	832		TAPE, CLEAR, 3"X110	120.0000	6.70	804.00	
						ORDERS			YD				
046			OP-1118188	11/29/21	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$77.02				
046			OP-1118188	11/29/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	77.02	77.02	
						ORDERS							
046			OP-1118188						Purchase Order Total			1,167.58	

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046			OP-1118279	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	4.3500	1.00	4.35	
046			OP-1118279							Purchase Order Total		4.35	
046			OP-1118332	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-1118332							Purchase Order Total		11.65	
046			OP-1118334	11/29/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	33.0000	1.00	33.00	
046			OP-1118334	11/29/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITION	33.0000	1.00	33.00	
046			OP-1118334	11/29/21	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTHING SH	67.2000	1.00	67.20	
046			OP-1118334							Purchase Order Total		133.20	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	APPLE	10.0000	33.50	335.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	20.25	243.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	23.50	117.50	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	CARROT	4.0000	17.50	70.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	CELERY	4.0000	29.00	116.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	SALAD,TOSS	10.0000	32.00	320.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	20.50	82.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	31.00	310.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	POTATO	6.0000	26.50	159.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	BROCCOLI	8.0000	28.00	224.00	
046			OP-1118339	11/29/21	2006531	C & C PRODUCE INC	390	00	CAULIFLOWER	12.0000	18.00	216.00	
046			OP-1118339							Purchase Order Total		2,192.50	
046			OP-1118482	11/30/21	500107	EGAN SUPPLY CO - PURCHASING	934	00	BRACKET (LEFT)	2.0000	22.19	44.38	
046			OP-1118482	11/30/21	500107	EGAN SUPPLY CO - PURCHASING	934	00	BRACKET LEFT (HIGH)	2.0000	27.71	55.42	
046			OP-1118482	11/30/21	500107	EGAN SUPPLY CO - PURCHASING	934	00	HEX SCREW BRACKET	4.0000	9.20	36.80	
046			OP-1118482	11/30/21	500107	EGAN SUPPLY CO - PURCHASING	934	00	FRAME	1.0000	287.00	287.00	
046			OP-1118482	11/30/21	500107	EGAN SUPPLY CO - PURCHASING	934	00	SHOP LABOR	6.0000	22.50	135.00	
046			OP-1118482	11/30/21	500107	EGAN SUPPLY CO - PURCHASING	934	00	DELIVERY	1.0000	35.00	35.00	
046			OP-1118482							Purchase Order Total		593.60	
046			OP-1118489	11/30/21	4180325	ICS PRODUCTS INC	578	00	BQCL 224 2X4 TILE	1.0000	903.17	903.17	

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			OP-1118489	11/30/21	4180325	ICS PRODUCTS INC	578	98	WHITE FREIGHT	1.0000	76.32	76.32	
046			OP-1118489							Purchase Order Total		979.49	
046			OP-1118492	11/30/21	897266	CRAFTMASTER HARDWARE	450	00	1 5/6" KEY RING	10.0000	34.00	340.00	
046			OP-1118492	11/30/21	897266	CRAFTMASTER HARDWARE	450	00	2" KEY RING	10.0000	37.00	370.00	
046			OP-1118492	11/30/21	897266	CRAFTMASTER HARDWARE	450	00	SARGENT LA KEY BLANK	50.0000	1.60	80.00	
046			OP-1118492	11/30/21	897266	CRAFTMASTER HARDWARE	450	00	SARGENT RF KEY BLANK	100.0000	1.60	160.00	
046			OP-1118492	11/30/21	897266	CRAFTMASTER HARDWARE	450	00	MOGUL KEY BLANK	200.0000	23.50	4,700.00	
046			OP-1118492	11/30/21	897266	CRAFTMASTER HARDWARE	450	00	ABUS PADLOCK LA KEYWAY	12.0000	23.00	276.00	
046			OP-1118492							Purchase Order Total		5,926.00	
046			OP-1118502	11/30/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	S COLOR 0694A	1.0000	38.40	38.40	
046			OP-1118502	11/30/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	FINIUM DTM-AT S/G ACRYLIC	1.0000	58.51	58.51	
046			OP-1118502	11/30/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	ACME HD ROLLER FRAME 3"	4.0000	1.20	4.80	
046			OP-1118502	11/30/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	DV WHITE COVER 3" X 3/8"	12.0000	1.25	15.00	
046			OP-1118502	11/30/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	RAC X 515 TIP & GUARD	1.0000	29.95	29.95	
046			OP-1118502							Purchase Order Total		146.66	
046			OP-1118526	11/30/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	LAMP T3-1/4-RED	6.0000	6.26	37.56	
046			OP-1118526	11/30/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	LAMP T3-1/4-GREEN	6.0000	5.79	34.74	
046			OP-1118526	11/30/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	00	BELDEN COAX COMPR CONNECTORS	18.0000	.75	13.50	
046			OP-1118526	11/30/21	508665	ALLIED ELECTRONICS & AUTOMATIO	285	98	FREIGHT	1.0000	11.00	11.00	
046			OP-1118526	11/30/21	508665	ALLIED ELECTRONICS & AUTOMATIO			CONST & MAINT SUP EXP	1.0000	89.49-	89.49-	
046			OP-1118526							Purchase Order Total		7.31	
046			OP-1118529	11/30/21	536104	MILESTONE	966	00	GBS NETLABELS LASER LABELS	6.0000	160.13	960.78	
046			OP-1118529							Purchase Order Total		960.78	
046			OP-1118531	11/30/21	501121	MURRCO SUPPLY LLC -	200	00	LIGHT GREY T-SHIRTS	6.0000	41.00	246.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			2XL				
046			OP-1118531							Purchase Order Total		246.00	
046			OP-1118532	11/30/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-4	25.0000	12.37	309.25	
046			OP-1118532	11/30/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-9	10.0000	51.56	515.60	
046			OP-1118532	11/30/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	INERT MK-4	25.0000	11.17	279.25	
046			OP-1118532	11/30/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	INERT MK-9	10.0000	38.90	389.00	
046			OP-1118532	11/30/21	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	29.72	29.72	
046			OP-1118532	11/30/21	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	4.00	4.00	
046			OP-1118532							Purchase Order Total		1,526.82	
046			OP-1118547	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX LETTUCE	10.0000	29.99	299.90	
046			OP-1118547	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1118547	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	23.99	239.90	
046			OP-1118547	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	34.99	244.93	
046			OP-1118547							Purchase Order Total		814.72	
046			OP-1118554	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	19.99	79.96	
046			OP-1118554	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	28.99	28.99	
046			OP-1118554	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	22.99	45.98	
046			OP-1118554	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD IX	15.0000	29.99	449.85	
046			OP-1118554							Purchase Order Total		604.78	
046			OP-1118558	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1118558	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO / BAKER	10.0000	23.99	239.90	
046			OP-1118558	11/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	

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046			OP-1118558							Purchase Order Total		485.81	
046			OP-1118614	11/30/21	838170	PRIME COMMUNICATIONS INC - PO'	285	00	LIGHT POLE HEADS (LED)	2.0000	1,525.00	3,050.00	
046			OP-1118614							Purchase Order Total		3,050.00	
046			OP-1118616	11/30/21	965783	LINDE GAS & EQUIPMENT	430		IND HIGH PRESSURE > 100CF	527.0000	.59	309.88	
046			OP-1118616	11/30/21	965783	LINDE GAS & EQUIPMENT	TXT		\$26.95. SAFETY & ENVIRON FEE	1.0000	.01		
046			OP-1118616	11/30/21	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95. CYL TRACKING SERV FEE	1.0000	.01		
046			OP-1118616	11/30/21	965783	LINDE GAS & EQUIPMENT	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1118616	11/30/21	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.45	44.90	
046			OP-1118616							Purchase Order Total		354.78	
046			OP-1118675	11/30/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	460	00	CORD GFCI 240 V/30A 10'	1.0000	383.59	383.59	
046			OP-1118675	11/30/21	500080	HOTSYS EQUIPMENT CO - PURCHASE	460	00	LEGACY NOZZLE 5.0 TURBO REVOL.	1.0000	140.35	140.35	
046			OP-1118675							Purchase Order Total		523.94	
046			OP-1118676	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	POLYURETHANE FOAM WHEEL	2.0000	30.98	61.96	
046			OP-1118676	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	740	00	WATER COOLER FILTER	3.0000	109.74	329.22	
046			OP-1118676	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	CONST & MAINT SUP EXP	1.0000	4.74	4.74	
046			OP-1118676	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	740	00	WATER SENSOR COVER FOR ICE MCH	1.0000	39.84	39.84	
046			OP-1118676							Purchase Order Total		435.76	
046			OP-1118722	11/30/21	502355	ULINE - PURCHASE ORDERS	640		BOXES, CORRUGATED, 13X7X7	200.0000	.67	134.00	
046			OP-1118722	11/30/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1118722	11/30/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1118722							Purchase Order Total		211.02	
046			OP-1118723	11/30/21	505478	MENARDS - LINCOLN - NORTH	145		GLUE, WOOD, TITEBOND, YELLOW	1.0000	16.98	16.98	
046			OP-1118723	11/30/21	505478	MENARDS - LINCOLN -	145		GLUE, WOOD,	1.0000	16.98	16.98	

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046			OP-1118723	11/30/21	505478	NORTH MENARDS - LINCOLN - NORTH	145		TITEBOND, YELLOW GLUE, WOOD,	2.0000	16.98	33.96	
046			OP-1118723	11/30/21	505478	NORTH MENARDS - LINCOLN - NORTH	145		TITEBOND, YELLOW GLUE, WOOD,	2.0000	16.98	33.96	
046			OP-1118723	11/30/21	505478	NORTH MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1118723						Purchase Order Total			101.88	
046			OP-1118724	11/30/21	1188080	SOUTH MENARDS - LINCOLN - SOUTH	145		GLUE, WOOD, WHITE, TITEBOND,	2.0000	16.98	33.96	
046			OP-1118724	11/30/21	1188080	SOUTH MENARDS - LINCOLN - SOUTH	145		GLUE, WOOD, WHITE, TITEBOND,	2.0000	16.98	33.96	
046			OP-1118724	11/30/21	1188080	SOUTH MENARDS - LINCOLN - SOUTH	145		GLUE, WOOD, WHITE, TITEBOND,	2.0000	16.98	33.96	
046			OP-1118724	11/30/21	1188080	SOUTH MENARDS - LINCOLN - SOUTH	145		GLUE, WOOD, WHITE, TITEBOND,	2.0000	16.98	33.96	
046			OP-1118724	11/30/21	1188080	SOUTH MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1118724						Purchase Order Total			135.84	
046			OP-1118726	11/30/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK, EXCHANGE	3.0000	19.00	57.00	
046			OP-1118726	11/30/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1118726						Purchase Order Total			57.00	
046			OP-1118769	12/01/21	2391311	PEPPERBALL	680	00	PEPPERBALL LIVE-X 375 CT	1.0000	1,157.00	1,157.00	
046			OP-1118769	12/01/21	2391311	PEPPERBALL	680	00	PEPPERBALL INERT 375 CT	2.0000	300.00	600.00	
046			OP-1118769	12/01/21	2391311	PEPPERBALL	680	00	FREIGHT	1.0000	22.00	22.00	
046			OP-1118769						Purchase Order Total			1,779.00	
046			OP-1118773	12/01/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, CORAGATED, 25X23X16.75	750.0000	2.04	1,530.00	
046			OP-1118773	12/01/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1118773						Purchase Order Total			1,530.00	
046			OP-1118783	12/01/21	502355	ULINE - PURCHASE ORDERS	998		BAGS, RE-CLOSABLE, FLAT , 4X6	1.0000	22.00	22.00	
046			OP-1118783	12/01/21	502355	ULINE - PURCHASE ORDERS	998		BAGS, RE-CLOSABLE, FLAT , 9X6	1.0000	36.00	36.00	

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046			OP-1118783	12/01/21	502355	ULINE - PURCHASE ORDERS	998		BAGS, 12X20	2.0000	83.00	166.00	
046			OP-1118783	12/01/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, 2XL, 12/PK	1.0000	59.00	59.00	
046			OP-1118783	12/01/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$65.30	1.0000	.01		
046			OP-1118783	12/01/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	65.30	65.30	
046			OP-1118783						Purchase Order Total			348.30	
046			OP-1118824	12/01/21	790946	GRAND CENTRAL FOODS, INC	393	00	MORTON KOSHER SALT	2.0000	2.50	5.00	
046			OP-1118824						Purchase Order Total			5.00	
046			OP-1118831	12/01/21	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN BAGS	8.0000	100.50	804.00	
046			OP-1118831						Purchase Order Total			804.00	
046			OP-1118902	12/01/21	502461	J J KELLER & ASSOCIATES INC -	445		WORKPLACE SAFETY BASICS	1.0000	395.00	395.00	
046			OP-1118902	12/01/21	502461	J J KELLER & ASSOCIATES INC -	TXT		#26 FREIGHT QUOTED @ 23.23	1.0000	.01		
046			OP-1118902	12/01/21	502461	J J KELLER & ASSOCIATES INC -			FREIGHT EXPENSE	1.0000	23.23	23.23	
046			OP-1118902						Purchase Order Total			418.23	
046			OP-1118975	12/01/21	714244	JOHNSON PLASTICS	665		WALNUT/WHITE ENGRAVABLE PLASTI	10.0000	70.65	706.50	
046			OP-1118975	12/01/21	714244	JOHNSON PLASTICS	665		TAPE APPLICATION PACKAGING	10.0000	17.48	174.84	
046			OP-1118975	12/01/21	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTED@ \$20.00	1.0000	.01		
046			OP-1118975	12/01/21	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1118975						Purchase Order Total			901.34	
046			OP-1119201	12/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046			OP-1119201	12/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1119201	12/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	12.0000	29.99	359.88	
046			OP-1119201	12/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	2.0000	29.99	59.98	
046			OP-1119201	12/01/21	524563	GREENBERG FRUIT	390	00	POTATO	8.0000	24.99	199.92	

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			OP-1119201	12/01/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROT	1.0000	39.99	39.99	
046						COMPANY - PURC							
			OP-1119201							Purchase Order Total		729.74	
046			OP-1119202	12/01/21	524563	GREENBERG FRUIT	390	00	BANANAS	5.0000	24.99	124.95	
						COMPANY - PURC							
			OP-1119202							Purchase Order Total		124.95	
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	CABBAGE	3.0000	19.99	59.97	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	24.99	24.99	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	LETTUCE, SALAD	6.0000	29.99	179.94	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	LETTUCE, SHRED	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	APPLES	10.0000	38.99	389.90	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	BANANAS	10.0000	24.99	249.90	
						COMPANY - PURC							
046			OP-1119203	12/01/21	524563	GREENBERG FRUIT	390	00	ORANGES	10.0000	38.99	389.90	
						COMPANY - PURC							
			OP-1119203							Purchase Order Total		1,414.56	
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	24.99	24.99	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	LETTUCE, SALAD	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	LETTUCE, SHRED	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	ONION	3.0000	28.99	86.97	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	POTATO	6.0000	24.99	149.94	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	APPLES	3.0000	38.99	116.97	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	38.99	116.97	
						COMPANY - PURC							
046			OP-1119204	12/01/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	39.99	39.99	

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						COMPANY - PURC								
			OP-1119204							Purchase Order Total		775.75		
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	615		STAPLER, OFFICE	2.0000	14.24	28.48		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	615		STAPLES, 5000/PK	1.0000	1.43	1.43		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		TERMINALS, SNAP-PLUG, 22-18GA	1.0000	9.92	9.92		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		TERMINALS, SNAP-PLUG, 16-14GA	1.0000	9.92	9.92		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		TERMINALS, INSULATED, 18-22GA	2.0000	10.36	20.72		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		TERMINALS, SNAP-PLUG, .018"	1.0000	10.84	10.84		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		FASTNER-MOUNT CABLE TIE HOLDER	4.0000	13.25	53.00		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		ADHESIVE-BACK CALE HOLDER	20.0000	17.25	345.00		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	285		ENCLOSURE, INDOOR, W/LIFT-OFF	1.0000	45.34	45.34		
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$21.12	1.0000	.01			
						COMPANY -								
046			OP-1119219	12/01/21	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	21.12	21.12		
						COMPANY -								
			OP-1119219							Purchase Order Total		545.77		
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	285		RELAY, COMPACT SPADE-TERMINAL	6.0000	16.10	96.60		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	285		RELAY, SOCKET FOR COMPACT SPAD	6.0000	10.85	65.10		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	285		RELAY, COMPACT SPADE, DPPT	6.0000	19.31	115.86		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	285		RELAY, SOCKET, FOR COMPACT SPA	6.0000	12.26	73.56		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	100		H/D PLASTIC BODY WASH GUN, 5 G	1.0000	55.23	55.23		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	100		KIT, MAINTENANCE FOR 5 GPM 120	2.0000	15.45	30.90		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	670		FITTING FOR DRAIN, ABOVEGROUND	2.0000	25.04	50.08		
						COMPANY -								
046			OP-1119220	12/01/21	534777	MCMASTER CARR SUPPLY	670		CHECK VALVE,	25.0000	8.87	221.75		

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046			OP-1119220	12/01/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		W/BARBED FITTINGS #52, FREIGHT QUOTED @ \$11.49	1.0000	.01		
046			OP-1119220	12/01/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	11.49	11.49	
046			OP-1119220						Purchase Order Total			720.57	
046			OP-1119221	12/01/21	1932019	MYBINDING LLC	445		COIL INSERTER W/ELECTRIC CRIMP	1.0000	739.00	739.00	
046			OP-1119221	12/01/21	1932019	MYBINDING LLC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1119221						Purchase Order Total			739.00	
046			OP-1119222	12/01/21	2445777	AMAZON CAPITAL SERVICES INC	005		SANDING SHEETS, DURA-GOLD, 200	4.0000	8.99	35.96	
046			OP-1119222	12/01/21	2445777	AMAZON CAPITAL SERVICES INC	615		FURNITURE PADS, 4X4X1/4, 8PK	4.0000	10.98	43.92	
046			OP-1119222	12/01/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1119222						Purchase Order Total			79.88	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	590		LED MAGNETIC LIGHT FIXTURE 110	1.0000	17.50	17.50	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	590		MOTOR, CONSEW SERVO 110V	1.0000	194.70	194.70	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	590		TOP STITCH FOOT 1/4"	1.0000	5.85	5.85	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	590		TOP STITCH FOOT 1/8"	1.0000	4.13	4.13	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TRIMMER FOR JUKI SERGER	18.0000	2.28	41.04	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	590		SCREWS, 18-1355	16.0000	.56	8.96	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	37.21	37.21	
046			OP-1119238	12/02/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	16.48	16.48	
046			OP-1119238						Purchase Order Total			325.87	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE / GREEN	3.0000	19.99	59.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS / JUMBO	2.0000	24.99	49.98	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD	20.0000	29.99	599.80	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO / BAKER	10.0000	24.99	249.90	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES / RED DEL	5.0000	38.99	194.95	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	38.99	194.95	
046			OP-1119406	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS / BABY	1.0000	39.99	39.99	
046			OP-1119406							Purchase Order Total		1,419.53	
046			OP-1119491	12/02/21	502355	ULINE - PURCHASE ORDERS	665		WRAP, STRETCH, 80GA, 18"X1500'	96.0000	16.95	1,627.20	
046			OP-1119491	12/02/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED \$142.05	1.0000	.01		
046			OP-1119491	12/02/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	142.05	142.05	
046			OP-1119491							Purchase Order Total		1,769.25	
046			OP-1119496	12/02/21	2578475	CGW ABRASIVES	005		BELT, SANDING, 9"X138.75", 60G	30.0000	11.62	348.60	
046			OP-1119496	12/02/21	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1119496							Purchase Order Total		348.60	
046			OP-1119503	12/02/21	2445777	AMAZON CAPITAL SERVICES INC	260		BLADE, SAW, 12", 80TH, 1"ARBOR	1.0000	99.99	99.99	
046			OP-1119503	12/02/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1119503							Purchase Order Total		99.99	
046			OP-1119580	12/02/21	505719	FEDERAL SUPPLY CO	201	00	XL CLEAR GLOVES	100.0000	6.50	650.00	
046			OP-1119580							Purchase Order Total		650.00	
046			OP-1119583	12/02/21	500174	DESIGN SPECIALTIES INC	485	00	DURALUX CLEAR 12 OZ	2.0000	48.00	96.00	
046			OP-1119583							Purchase Order Total		96.00	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS / JUMBO	2.0000	24.99	49.98	

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046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD	12.0000	29.99	359.88	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SHRED	3.0000	29.99	89.97	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS / YELLOW	3.0000	28.99	86.97	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO / BAKER	4.0000	24.99	99.96	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	25.99	311.88	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	36.99	369.90	
046			OP-1119597	12/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	10.0000	38.99	389.90	
046			OP-1119597							Purchase Order Total		1,758.44	
046			OP-1119623	12/02/21	2421239	ELASTEC INC	450	46	PORTABLE INCINERATORS	1.0000	4,715.00	4,715.00	
046			OP-1119623	12/02/21	2421239	ELASTEC INC	450	98	QUOTED FREIGHT	1.0000	350.00	350.00	
046			OP-1119623							Purchase Order Total		5,065.00	
046			OP-1119625	12/02/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SNOWBLOWER ATTACHMENT	.5000	4,856.40	2,428.20	
046			OP-1119625	12/02/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SNOWBLOWER ATTACHMENT	.5000	4,856.40	2,428.20	
046			OP-1119625							Purchase Order Total		4,856.40	
046			OP-1119660	12/03/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD	18.0000	29.99	539.82	
046			OP-1119660	12/03/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SHRED	5.0000	29.99	149.95	
046			OP-1119660	12/03/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	28.99	57.98	
046			OP-1119660	12/03/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO / BAKER	10.0000	24.99	249.90	
046			OP-1119660	12/03/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1119660	12/03/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	38.99	77.98	
046			OP-1119660							Purchase Order Total		1,149.61	
046			OP-1119743	12/03/21	505325	VAN WALL EQUIPMENT INC - PURCH	545		EXTENTIONS, FORK TINES, 5"X72"	1.0000	520.00	520.00	

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046			OP-1119743	12/03/21	505325	VAN WALL EQUIPMENT INC - PURCH	545		EXTENTIONS, FORK TINES, 6"X72"	1.0000	425.00	425.00	
046			OP-1119743	12/03/21	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1119743	12/03/21	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, FREIGHT EST @ \$300	1.0000	.01		
046			OP-1119743						Purchase Order Total			945.00	
046			OP-1119786	12/03/21	548311	SOFTROL SYSTEMS INC	445		INTERFACE, CATALYST CHEMICAL	1.0000	2,750.00	2,750.00	
046			OP-1119786	12/03/21	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT QUOTED @ \$290.49	1.0000	.01		
046			OP-1119786	12/03/21	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	290.49	290.49	
046			OP-1119786						Purchase Order Total			3,040.49	
046			OP-1119811	12/03/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	2.0000	19.00	38.00	
046			OP-1119811	12/03/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1119811						Purchase Order Total			38.00	
046			OP-1119837	12/03/21	790946	GRAND CENTRAL FOODS, INC	390	00	DOLE GARDEN SALAD - 24	3.0000	2.89	8.67	
046			OP-1119837	12/03/21	790946	GRAND CENTRAL FOODS, INC	390	00	DOLE GARDEN SALAD - 48	3.0000	5.15	15.45	
046			OP-1119837						Purchase Order Total			24.12	
046			OP-1119845	12/03/21	528083	INDUSTRIAL SEWING SUPPLY INC	795		NEEDLE, 16X257, SIZE 100/16, 1	1.0000	22.75	22.75	
046			OP-1119845	12/03/21	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		#20, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1119845	12/03/21	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1119845						Purchase Order Total			37.75	
046			OP-1119846	12/03/21	2240670	STUNTRONICS LLC	990	00	TRANSMITTER CASE	1.0000	25.00	25.00	
046			OP-1119846	12/03/21	2240670	STUNTRONICS LLC	990	00	TRIGGER GUARD	1.0000	10.00	10.00	
046			OP-1119846	12/03/21	2240670	STUNTRONICS LLC	990	00	LABOR	1.0000	100.00	100.00	
046			OP-1119846	12/03/21	2240670	STUNTRONICS LLC	990	00	TRANSMITTER	1.0000	225.00	225.00	
046			OP-1119846	12/03/21	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	10.00	10.00	
046			OP-1119846	12/03/21	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	10.00	10.00	
046			OP-1119846						Purchase Order Total			380.00	
046			OP-1119860	12/03/21	3327734	LOOPS LLC	260	00	FLOSS LOOPS DENTAL	2.0000	296.64	593.28	
046			OP-1119860						Purchase Order Total			593.28	

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046			OP-1119862	12/03/21	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" DIAMOND MISC	1.0000	357.80	357.80	
046			OP-1119862	12/03/21	501248	BINSWANGER GLASS - PURCHASING	440	00	CLEAR LEXAN CUT SIZE	2.0000	330.00	660.00	
046			OP-1119862						Purchase Order Total			1,017.80	
046			OP-1119866	12/03/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLEAR	1.0000	296.64	296.64	
046			OP-1119866						Purchase Order Total			296.64	
046			OP-1119867	12/03/21	501794	CULLIGAN, KEARNEY	910	00	1-1/2" PISON REBUILT KIT	2.0000	150.00	300.00	
046			OP-1119867	12/03/21	501794	CULLIGAN, KEARNEY	910	00	REP & MAINT-REAL PROPERT	1.0000	125.00	125.00	
046			OP-1119867						Purchase Order Total			425.00	
046			OP-1119870	12/03/21	501248	BINSWANGER GLASS - PURCHASING	440	00	BRONZE TEMPERED CUT	1.0000	560.00	560.00	
046			OP-1119870						Purchase Order Total			560.00	
046			OP-1119872	12/03/21	501248	BINSWANGER GLASS - PURCHASING	440	00	BRONZE TEMPERED	1.0000	285.00	285.00	
046			OP-1119872						Purchase Order Total			285.00	
046			OP-1119967	12/06/21	1188080	MENARDS - LINCOLN - SOUTH	405		OIL, 10W-30, 5QT, QUAKER STATE	1.0000	15.99	15.99	
046			OP-1119967	12/06/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1119967						Purchase Order Total			15.99	
046			OP-1120053	12/06/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, XL, GRIPTON, 12/CS	3.0000	25.75	77.25	
046			OP-1120053	12/06/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$15.53	1.0000	.01		
046			OP-1120053	12/06/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.53	15.53	
046			OP-1120053						Purchase Order Total			92.78	
046			OP-1120058	12/06/21	3727375	ZUND AMERICA INC	445		UNDERLAY, ROLLABLE CUT 2.5MM,	10.0000	28.00	280.00	
046			OP-1120058	12/06/21	3727375	ZUND AMERICA INC	TXT		#28, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1120058	12/06/21	3727375	ZUND AMERICA INC			FREIGHT EXPENSE	1.0000	41.77	41.77	
046			OP-1120058						Purchase Order Total			321.77	
046			OP-1120069	12/06/21	540046	OHARCO - PURCHASING	145		H2O GLUE	6.0000	233.80	1,402.80	
046			OP-1120069	12/06/21	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT EST@	1.0000	.01		

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									\$50.00				
046			OP-1120069	12/06/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1120069	12/06/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	14.03	14.03	
046			OP-1120069						Purchase Order Total			1,434.33	
046			OP-1120081	12/06/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: BAILEY 83988	1.0000	2,890.00	2,890.00	
046			OP-1120081						Purchase Order Total			2,890.00	
046			OP-1120086	12/06/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID L. EAR:EXLEY 81599	1.0000	1,445.00	1,445.00	
046			OP-1120086						Purchase Order Total			1,445.00	
046			OP-1120157	12/06/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	GAS EXCHANGE & WELDING SUPPLIE	1.0000	286.01	286.01	
046			OP-1120157						Purchase Order Total			286.01	
046			OP-1120169	12/06/21	1205696	NORIX GROUP INC	420	00	BOULDER BEAM SEATING, LAGOON	20.0000	282.89	5,657.80	
046			OP-1120169	12/06/21	1205696	NORIX GROUP INC	420	00	FREIGHT QUOTED	1.0000	218.89	218.89	
046			OP-1120169						Purchase Order Total			5,876.69	
046			OP-1120175	12/06/21	4270168	GOTTULA PROPANE SERVICE INC	405		G UNL GASAHOL #50300	200.0000	3.05	609.80	
046			OP-1120175						Purchase Order Total			609.80	
046			OP-1120177	12/06/21	1994022	HARMS OIL COMPANY	405	00	GASAHOL	200.0000	2.76	552.38	
046			OP-1120177	12/06/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	80.44	80.44	
046			OP-1120177						Purchase Order Total			471.94	
046			OP-1120198	12/06/21	2718881	A STREET AUTO PARTS INC	578	00	AA CLNING WIPES	4.0000	5.81	23.24	
046			OP-1120198	12/06/21	2718881	A STREET AUTO PARTS INC	578	00	18IN EXACTFITBLADE	1.0000	12.12	12.12	
046			OP-1120198	12/06/21	2718881	A STREET AUTO PARTS INC	578	00	20 IN EXACTFITBLADE	2.0000	14.25	28.50	
046			OP-1120198	12/06/21	2718881	A STREET AUTO PARTS INC	578	00	B CORAL	1.0000	8.04	8.04	
046			OP-1120198						Purchase Order Total			71.90	
046			OP-1120200	12/06/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	G UNL GASAHOL #50735	225.0000	3.15	708.53	
046			OP-1120200						Purchase Order Total			708.53	
046			OP-1120285	12/07/21	550326	SWEETWATER SOUND INC	578	00	SE215: SHUR FULL	99.0000	1.00	99.00	
046			OP-1120285						Purchase Order Total			99.00	
046			OP-1120290	12/07/21	1334754	WALKENHORSTS	450	00	CANTEEN ORDER	244.2000	1.00	244.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1120290							Purchase Order Total		244.20	
046			OP-1120296	12/07/21	545897	NATIONAL SAFETY COUNCIL - NEBR	785		GUIDE, NCS LIFT TRUCK OPP TRNG	1.0000	56.25	56.25	
046			OP-1120296	12/07/21	545897	NATIONAL SAFETY COUNCIL - NEBR	785		GUIDE, NCS LIFT TRUCK OPP SPAN	1.0000	56.25	56.25	
046			OP-1120296	12/07/21	545897	NATIONAL SAFETY COUNCIL - NEBR	TXT		#16, FREIGHT QUOTED @ \$11.82	1.0000	.01		
046			OP-1120296	12/07/21	545897	NATIONAL SAFETY COUNCIL - NEBR			FREIGHT EXPENSE	1.0000	11.82	11.82	
			OP-1120296							Purchase Order Total		124.32	
046			OP-1120304	12/07/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	HIJAB SCARF WOMENS (WHITE ONLY)	1.0000	15.00	15.00	
046			OP-1120304	12/07/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT SILVER W/BLACK	4.0000	15.00	60.00	
			OP-1120304							Purchase Order Total		75.00	
046			OP-1120308	12/07/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	9.49	9.49	
			OP-1120308							Purchase Order Total		9.49	
046			OP-1120311	12/07/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72"W/CABLE NET F/F	2.0000	128.04	256.08	
046			OP-1120311	12/07/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIG RDY SPLITTER	2.0000	111.12	222.24	
			OP-1120311							Purchase Order Total		478.32	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	720		O-RING, OIL-RESISTANT, 50PK	2.0000	12.40	24.80	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	720		O-RING, X-PROFILE, OIL R, 25PK	1.0000	9.47	9.47	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	720		O-RING, SQUARE PROFILE, 25PK	1.0000	18.10	18.10	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		CHEMICAL-RESISTANT PVC 90° ANG	16.0000	20.80	332.80	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHER, S/S, OVER SIZED, 50PK	2.0000	9.57	19.14	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCREWS, #10-1", RD HD, 50PK	2.0000	6.77	13.54	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SEALANT, SILICONE, 10.1OZ, GRA	12.0000	23.01	276.12	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		MIRROR, CONVEX, SHATTER RESIST	1.0000	209.52	209.52	

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046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SHEETING, PETG, CLEAR, 4X8'X1/	2.0000	113.80	227.60	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		CONNECTOR, PUSH-IN, 100PK	1.0000	12.57	12.57	
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$222.67	1.0000	.01		
046			OP-1120333	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	222.67	222.67	
046			OP-1120333						Purchase Order Total			1,366.33	
046			OP-1120335	12/07/21	1367499	WHITE CASTLE ROOFING & CONTRAC	770	00	SNOW GUARDS FOR ROOF	1.0000	14,925.00	14,925.00	
046			OP-1120335						Purchase Order Total			14,925.00	
046			OP-1120360	12/07/21	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 1"X25', 2PK MILW	3.0000	14.97	44.91	
046			OP-1120360	12/07/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1120360						Purchase Order Total			44.91	
046			OP-1120361	12/07/21	1070617	FABRIC SUPPLY	095		STREATCHER, WEBBING, GOOSENECK	1.0000	29.95	29.95	
046			OP-1120361	12/07/21	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT QUOTED @\$10.77	1.0000	.01		
046			OP-1120361	12/07/21	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	10.77	10.77	
046			OP-1120361						Purchase Order Total			40.72	
046			OP-1120364	12/07/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ENAMEL, BLUE, ACRYLIC	10.0000	83.93	839.30	
046			OP-1120364	12/07/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ENAMEL, WHITE, ACRYLIC	6.0000	62.63	375.78	
046			OP-1120364	12/07/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1120364						Purchase Order Total			1,215.08	
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC COMPANY	895		WELDONG WIRE L-56 .035	264.0000	1.00	264.00	
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING JACKET XL	2.0000	33.74	67.47	
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING JACKET XXL	2.0000	37.13	74.26	
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC COMPANY	895		WELDING JACKET XXXL	2.0000	40.49	80.97	
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC COMPANY	895		SURCHARGE PER LB	264.0000	.25	64.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			WELDING WIRE				
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC	TXT		#19 NO FREIGHT	1.0000	.01		
						COMPANY							
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC	TXT		\$64.68 WELDING WIRE	1.0000	.01		
						COMPANY			SURCHARGE				
046			OP-1120427	12/07/21	2335447	LINCOLN ELECTRIC			FREIGHT EXPENSE	1.0000	64.68	64.68	
						COMPANY							
046			OP-1120427						Purchase Order Total			616.06	
046			OP-1120544	12/08/21	500097	BULLER FIXTURE CO -	240	00	OVEN MITT	5.0000	10.30	51.50	
						PURCHASE O							
046			OP-1120544	12/08/21	500097	BULLER FIXTURE CO -	240	00	DISHER #8	1.0000	11.60	11.60	
						PURCHASE O							
046			OP-1120544	12/08/21	500097	BULLER FIXTURE CO -	240	00	LADLE 2 OZ.	1.0000	15.50	15.50	
						PURCHASE O							
046			OP-1120544	12/08/21	500097	BULLER FIXTURE CO -	165	00	KNIFE SHARPENER	1.0000	495.00	495.00	
						PURCHASE O			ELECTRIC				
046			OP-1120544						Purchase Order Total			573.60	
046			OP-1120558	12/08/21	500097	BULLER FIXTURE CO -	240	00	MEASURE CUP 4	2.0000	11.40	22.80	
						PURCHASE O			QUART				
046			OP-1120558	12/08/21	500097	BULLER FIXTURE CO -	240	00	MEASURE CUP 2	2.0000	10.50	21.00	
						PURCHASE O			QUART				
046			OP-1120558						Purchase Order Total			43.80	
046			OP-1120692	12/08/21	552479	UNION SUPPLY COMPANY	578	00	PENDANT ANKH SILVER	4.0000	7.95	31.80	
						& FOOD EX			SMALL				
046			OP-1120692	12/08/21	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	10.0000	11.65	116.50	
						& FOOD EX							
046			OP-1120692	12/08/21	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC	4.0000	1.50	6.00	
						& FOOD EX							
046			OP-1120692						Purchase Order Total			154.30	
046			OP-1120757	12/09/21	1070617	FABRIC SUPPLY	095		TACKING STRIP,	2.0000	44.75	89.50	
									PRENAILED 100BX				
046			OP-1120757	12/09/21	1070617	FABRIC SUPPLY	095		COVER, TACKING	2.0000	17.95	35.90	
									STRIP, 100BX				
046			OP-1120757	12/09/21	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @	1.0000	.01		
									\$35.00				
046			OP-1120757	12/09/21	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	17.43	17.43	
046			OP-1120757						Purchase Order Total			142.83	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	36.99	147.96	
						COMPANY - PURC							

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046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	25.99	51.98	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	37.99	151.96	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	22.99	22.99	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	26.99	53.98	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	33.99	33.99	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	1.0000	22.99	22.99	
046			OP-1120759	12/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	29.99	119.96	
046			OP-1120759							Purchase Order Total		605.81	
046			OP-1120762	12/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	55.0000	3.39	186.45	
046			OP-1120762	12/09/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1120762							Purchase Order Total		186.45	
046			OP-1120832	12/09/21	502205	PIEPERS INC	670	00	TOILET	1.0000	265.00	265.00	
046			OP-1120832							Purchase Order Total		265.00	
046			OP-1120878	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC BLACK	1.0000	5.00	5.00	
046			OP-1120878	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	2.0000	5.40	10.80	
046			OP-1120878	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1120878							Purchase Order Total		27.45	
046			OP-1120880	12/09/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	HR & SS SHEETS	1.0000	3,199.00	3,199.00	
046			OP-1120880							Purchase Order Total		3,199.00	
046			OP-1120887	12/09/21	3194065	SPARTAN TOOL LLC	890	00	SEWER CLEANING MACHINE	1.0000	3,625.00	3,625.00	
046			OP-1120887	12/09/21	3194065	SPARTAN TOOL LLC	890	00	3/4 TOOL BOX	1.0000	372.76	372.76	
046			OP-1120887	12/09/21	3194065	SPARTAN TOOL LLC	TXT	00	3/4 X 100 IC #4 CABLE	1.0000	0.00		
046			OP-1120887	12/09/21	3194065	SPARTAN TOOL LLC	890	00	FREIGHT QUOTE	1.0000	175.00	175.00	
046			OP-1120887	12/09/21	3194065	SPARTAN TOOL LLC	890	00	FREIGHT QUOTE	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1120887							Purchase Order Total		4,347.76	
046			OP-1120896	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
046			OP-1120896							Purchase Order Total		23.30	
046			OP-1120926	12/09/21	2033003	KLUTE TRUCK EQUIPMENT	070	00	LOAD DUMP TRAILER	1.0000	6,712.50	6,712.50	
046			OP-1120926	12/09/21	2033003	KLUTE TRUCK EQUIPMENT	070	00	LOAD DUMP TRAILER	1.0000	6,712.50	6,712.50	
046			OP-1120926							Purchase Order Total		13,425.00	
046			OP-1121003	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	3.0000	6.95	20.85	
046			OP-1121003							Purchase Order Total		20.85	
046			OP-1121077	12/09/21	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	PANIC DEVICE RIM 4' 26D	1.0000	1,240.00	1,240.00	
046			OP-1121077	12/09/21	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	NIGHT LATCH	2.0000	406.40	812.80	
046			OP-1121077	12/09/21	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	INSTALLATION	1.0000	860.00	860.00	
046			OP-1121077	12/09/21	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	ELECTRONIC LATCH RETRACT	1.0000	2,285.00	2,285.00	
046			OP-1121077							Purchase Order Total		5,197.80	
046			OP-1121116	12/10/21	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERTIFICATION	1.0000	85.00	85.00	
046			OP-1121116	12/10/21	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERTIFICATION	1.0000	85.00	85.00	
046			OP-1121116							Purchase Order Total		170.00	
046			OP-1121118	12/10/21	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERTIFICATION	1.0000	85.00	85.00	
046			OP-1121118	12/10/21	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERTIFICATION	1.0000	85.00	85.00	
046			OP-1121118							Purchase Order Total		170.00	
046			OP-1121121	12/10/21	2240670	STUNTRONICS LLC	990	00	BAND-IT INSTRUCTION	1.0000	85.00	85.00	
046			OP-1121121	12/10/21	2240670	STUNTRONICS LLC	990	00	ICE SHIELD INSTRUCTION	1.0000	85.00	85.00	
046			OP-1121121							Purchase Order Total		170.00	
046			OP-1121168	12/10/21	508829	AMERICAN & EFIRD LLC	590		THREAD, NICKEL 12,000YD, 40TEX	71.0000	11.11	788.81	
046			OP-1121168	12/10/21	508829	AMERICAN & EFIRD LLC	590		THREAD, CHESTNUT 12,000YD, 40T	71.0000	11.11	788.81	

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046			OP-1121168	12/10/21	508829	AMERICAN & EFIRD LLC	590		THREAD, WHITE 12,000YD, 24T	150.0000	8.12	1,218.00	
046			OP-1121168	12/10/21	508829	AMERICAN & EFIRD LLC	590		THREAD, NICKEL 12,000YD, 24T	109.0000	10.61	1,156.49	
046			OP-1121168	12/10/21	508829	AMERICAN & EFIRD LLC	590		THREAD, NICKEL 12,000YD, 40TEX	3.0000	5.58	16.74	
046			OP-1121168	12/10/21	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1121168						Purchase Order Total			3,968.85	
046			OP-1121178	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	14.82	14.82	
046			OP-1121178	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 NO FREIGHT	1.0000	.01		
046			OP-1121178						Purchase Order Total			14.82	
046			OP-1121218	12/10/21	501248	BINSWANGER GLASS - PURCHASING	440	00	TRI LAMINATE	1.0000	220.00	220.00	
046			OP-1121218						Purchase Order Total			220.00	
046			OP-1121274	12/10/21	517474	CULLIGAN OF YORK	670	00	PREFILTER RO	1.0000	16.50	16.50	
046			OP-1121274	12/10/21	517474	CULLIGAN OF YORK	670	00	RO PRECARBON FILTER	1.0000	28.95	28.95	
046			OP-1121274	12/10/21	517474	CULLIGAN OF YORK	670	00	PEST CARBON FILTER	1.0000	21.50	21.50	
046			OP-1121274	12/10/21	517474	CULLIGAN OF YORK	936	00	SERVICE FILTER CHANGE	1.0000	49.95	49.95	
046			OP-1121274						Purchase Order Total			116.90	
046			OP-1121297	12/10/21	532337	LEES PROPANE SERVICE INC - PAY	430		PROPANE, 33# TANK EXCHANGE	2.0000	19.00	38.00	
046			OP-1121297	12/10/21	532337	LEES PROPANE SERVICE INC - PAY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1121297						Purchase Order Total			38.00	
046			OP-1121299	12/10/21	1390032	TEXCHINE INC	500		DOOR, ASSY-NEW, CPG4-S	1.0000	3,331.14	3,331.14	
046			OP-1121299	12/10/21	1390032	TEXCHINE INC	500		ROLLER, BEARING DOOR GUIDE	6.0000	16.76	100.56	
046			OP-1121299	12/10/21	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$241.42	1.0000	.01		
046			OP-1121299	12/10/21	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	241.42	241.42	
046			OP-1121299						Purchase Order Total			3,673.12	
046			OP-1121309	12/10/21	3210577	CENTRAL INK CORP	700		FAN APPART	1.0000	22.50	22.50	
046			OP-1121309	12/10/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		

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046			OP-1121309	12/10/21	3210577	CENTRAL INK CORP	700		FAN APPART	11.0000	22.50	247.50	
046			OP-1121309	12/10/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	25.06	25.06	
046			OP-1121309						Purchase Order Total			295.06	
046			OP-1121354	12/10/21	2742491	RICKYS CAFE INC	578	00	FOOD FOR HOLIDAY MEAL	245.0000	5.00	1,225.00	
046			OP-1121354	12/10/21	2742491	RICKYS CAFE INC	150	00	DELIVERY	1.0000	150.00	150.00	
046			OP-1121354						Purchase Order Total			1,375.00	
046			OP-1121362	12/10/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	RENTAL FEES INVOICE C081758675	1.0000	927.70	927.70	
046			OP-1121362	12/10/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	RENTAL FEES INVOICE C081872991	1.0000	891.10	891.10	
046			OP-1121362	12/10/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	RENTAL FEES INVOICE C081964680	1.0000	489.10	489.10	
046			OP-1121362	12/10/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	RENTAL FEES INVOICE C082056489	1.0000	880.60	880.60	
046			OP-1121362	12/10/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	RENTAL FEES INVOICE C082147826	1.0000	169.20	169.20	
046			OP-1121362	12/10/21	1210976	PENSKE TRUCK LEASING CO LP - C			RENT EXP-OTHER PERS PROP	1.0000	360.00	360.00	
046			OP-1121362						Purchase Order Total			3,717.70	
046			OP-1121566	12/13/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	ACCESSORIES FOR NEW GATORS	1.0000	2,054.90	2,054.90	
046			OP-1121566						Purchase Order Total			2,054.90	
046			OP-1121723	12/13/21	2742441	SPACEWORX	680	02	DURAMATE DELUXE ADA BOOTH	2.0000	6,950.00	13,900.00	
046			OP-1121723	12/13/21	2742441	SPACEWORX	680	02	FIRESHIELD FIRE SUPPRESSION	2.0000	799.00	1,598.00	
046			OP-1121723	12/13/21	2742441	SPACEWORX	680	02	ALUMINUM LAMINATED PANELS	2.0000	365.00	730.00	
046			OP-1121723	12/13/21	2742441	SPACEWORX	680	02	SOLID BACK PANELS	2.0000	450.00	900.00	
046			OP-1121723	12/13/21	2742441	SPACEWORX	680	02	DELIVERY/ON SITE INSTALLATION	1.0000	1,598.00	1,598.00	
046			OP-1121723						Purchase Order Total			18,726.00	
046			OP-1121758	12/13/21	510613	BARCO PRODUCTS COMPANY	485	00	BALDWIN ROUND RECEPTACLES	3.0000	298.85	896.55	
046			OP-1121758	12/13/21	510613	BARCO PRODUCTS COMPANY	155	00	RECYCLED PLASTIC SHELTERS	2.0000	4,198.85	8,397.70	
046			OP-1121758	12/13/21	510613	BARCO PRODUCTS COMPANY			NON-CAPITALIZED EQUIP PU	1.0000	382.48	382.48	

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046			OP-1121758	12/13/21	510613	BARCO PRODUCTS COMPANY			CLEANING SUPPLIES	1.0000	234.57	234.57	
046			OP-1121758							Purchase Order Total		9,911.30	
046			OP-1121762	12/13/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	HR & SS SHEETS, SHEAR SHEETS	1.0000	3,199.00	3,199.00	
046			OP-1121762							Purchase Order Total		3,199.00	
046			OP-1121765	12/13/21	501068	DEMCO INC - PURCHASING	525	00	9 OZ NORBOND LIQUID PLASTIC	1.0000	6.49	6.49	
046			OP-1121765	12/13/21	501068	DEMCO INC - PURCHASING	525	00	GENRE SUB CLASSIF LABELS	1.0000	10.59	10.59	
046			OP-1121765	12/13/21	501068	DEMCO INC - PURCHASING	525	00	GENRE CLASSIF LABELS - MYSTER	1.0000	10.59	10.59	
046			OP-1121765	12/13/21	501068	DEMCO INC - PURCHASING	525	00	REMOVABLE DATE DUE SLIPS	1.0000	22.98	22.98	
046			OP-1121765	12/13/21	501068	DEMCO INC - PURCHASING	525	00	FREIGHT	1.0000	9.95	9.95	
046			OP-1121765							Purchase Order Total		60.60	
046			OP-1121897	12/14/21	1921905	HENDERSON SEWING MACHINE CO IN	795	00	HENDERSON SEWING MACHINE	1.0000	1,695.00	1,695.00	
046			OP-1121897	12/14/21	1921905	HENDERSON SEWING MACHINE CO IN			HOUSEHOLD & INST. EQUIPMENT	1.0000	390.00	390.00	
046			OP-1121897							Purchase Order Total		2,085.00	
046			OP-1121902	12/14/21	501448	HUTCHESON ENGINEERING PRODUCTS	720	00	PACO PUMP	1.0000	3,599.00	3,599.00	
046			OP-1121902	12/14/21	501448	HUTCHESON ENGINEERING PRODUCTS			CONST & MAINT SUP EXP	1.0000	128.77	128.77	
046			OP-1121902							Purchase Order Total		3,727.77	
046			OP-1121924	12/14/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	1.0000	997.50	997.50	
046			OP-1121924	12/14/21	3773547	GLOBAL TEL LINK CORPORATION -			CANTEEN RESALE-DEC	1.0000	1,762.50	1,762.50	
046			OP-1121924	12/14/21	3773547	GLOBAL TEL LINK CORPORATION -			CANTEEN RESALE-DEC	1.0000	2,070.00-	2,070.00-	
046			OP-1121924							Purchase Order Total		690.00	
046			OP-1121925	12/14/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	9.49	9.49	
046			OP-1121925							Purchase Order Total		9.49	
046			OP-1121929	12/14/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	

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046			OP-1121929	12/14/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITNR	2.0000	33.00	66.00	
046			OP-1121929	12/14/21	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	4.0000	33.60	134.40	
046			OP-1121929						Purchase Order Total			266.40	
046			OP-1121971	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	5.0000	29.99	149.95	
046			OP-1121971	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	28.99	28.99	
046			OP-1121971	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY STICKS	1.0000	59.99	59.99	
046			OP-1121971						Purchase Order Total			238.93	
046			OP-1122076	12/14/21	966458	PRAIRIE CONSTRUCTION COMPANY	150	00	INSTALL UNIT 1 & 2 DOOR & FRAM	1.0000	16,800.00	16,800.00	
046			OP-1122076						Purchase Order Total			16,800.00	
046			OP-1122077	12/14/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #50837	200.0000	3.15	629.80	
046			OP-1122077						Purchase Order Total			629.80	
046			OP-1122082	12/14/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #50775	225.0000	3.15	708.53	
046			OP-1122082						Purchase Order Total			708.53	
046			OP-1122086	12/14/21	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1900.0000	2.70	5,126.96	
046			OP-1122086						Purchase Order Total			5,126.96	
046			OP-1122089	12/14/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	50/50 BLEND DIESEL FUEL	357.5000	3.10	1,107.89	
046			OP-1122089						Purchase Order Total			1,107.89	
046			OP-1122106	12/14/21	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	11.2-24/4 TITAN TIRE	1.0000	295.00	295.00	
046			OP-1122106	12/14/21	503157	FARMERS COOPERATIVE, DORCHESTE	001	00	TIRE DISPOSAL	1.0000	12.00	12.00	
046			OP-1122106	12/14/21	503157	FARMERS COOPERATIVE, DORCHESTE		00	11.2-24/4 TIRETUBE	1.0000	40.00	40.00	
046			OP-1122106						Purchase Order Total			347.00	
046			OP-1122109	12/14/21	2718881	A STREET AUTO PARTS INC	578	00	16 IN EXACTFITBLADE	2.0000	12.12	24.24	
046			OP-1122109	12/14/21	2718881	A STREET AUTO PARTS INC	578	00	GLASS CLEANER 19OZ	3.0000	5.81	17.43	
046			OP-1122109	12/14/21	2718881	A STREET AUTO PARTS INC	578	00	LOCK PIN	1.0000	4.84	4.84	

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046			OP-1122109	12/14/21	2718881	A STREET AUTO PARTS INC	578	00	PRESTO PIN 1-5/8	1.0000	5.13	5.13	
046			OP-1122109							Purchase Order Total		51.64	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	36.99	110.97	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	36.99	110.97	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORN SWEET	5.0000	49.99	249.95	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	26.99	26.99	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	24.99	49.98	
046			OP-1122118	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	3.0000	29.99	89.97	
046			OP-1122118							Purchase Order Total		718.81	
046			OP-1122122	12/14/21	2587729	NAPA AUTO PARTS - A STREET	405	00	MOTOR OIL	3.0000	11.99	35.97	
046			OP-1122122	12/14/21	2587729	NAPA AUTO PARTS - A STREET	060	00	PROFORM WIPER BLADES	2.0000	9.99	19.98	
046			OP-1122122							Purchase Order Total		55.95	
046			OP-1122124	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	23.99	23.99	
046			OP-1122124	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	26.99	53.98	
046			OP-1122124	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN	1.0000	39.99	39.99	
046			OP-1122124	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOE BAKER	1.0000	24.99	24.99	
046			OP-1122124	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	4.0000	29.99	119.96	
046			OP-1122124							Purchase Order Total		262.91	
046			OP-1122128	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	20.0000	29.99	599.80	
046			OP-1122128	12/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	22.99	91.96	

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						COMPANY - PURC							
046			OP-1122128	12/14/21	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	19.99	79.96	
						COMPANY - PURC							
046			OP-1122128	12/14/21	524563	GREENBERG FRUIT	390	00	POTATOE RUSSET	8.0000	17.99	143.92	
						COMPANY - PURC							
046			OP-1122128							Purchase Order Total		915.64	
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW	6.0000	26.99	161.94	
						COMPANY - PURC							
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	22.99	68.97	
						COMPANY - PURC							
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	POTATO BAKER	14.0000	28.99	405.86	
						COMPANY - PURC							
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	APPLES	7.0000	33.99	237.93	
						COMPANY - PURC							
046			OP-1122129	12/14/21	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	15.0000	29.99	449.85	
						COMPANY - PURC							
046			OP-1122129							Purchase Order Total		1,387.53	
046			OP-1122135	12/14/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1122135	12/14/21	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1122135	12/14/21	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	34.99	104.97	
						COMPANY - PURC							
046			OP-1122135	12/14/21	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1122135	12/14/21	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1122135							Purchase Order Total		367.88	
046			OP-1122140	12/14/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1122140	12/14/21	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD	10.0000	29.99	299.90	
						COMPANY - PURC							
046			OP-1122140	12/14/21	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	10.0000	29.99	299.90	
						COMPANY - PURC							
046			OP-1122140	12/14/21	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW	2.0000	28.99	57.98	

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046			OP-1122140	12/14/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROTS BABY PEEL	2.0000	39.99	79.98	
046			OP-1122140			COMPANY - PURC				Purchase Order Total		777.75	
046			OP-1122147	12/14/21	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD	15.0000	29.99	449.85	
046			OP-1122147	12/14/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	24.99	149.94	
046			OP-1122147	12/14/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROTS BABY PEEL	1.0000	39.99	39.99	
046			OP-1122147	12/14/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	22.99	91.96	
046			OP-1122147			COMPANY - PURC				Purchase Order Total		731.74	
046			OP-1122149	12/14/21	546193	SAPP BROS PETROLEUM	405	00	#1 DYED DIESEL	105.0000	3.13	328.65	
046			OP-1122149	12/14/21	546193	INC - LIN SAPP BROS PETROLEUM	405	00	50/50 MIX #1 DYED DIESEL	48.2000	3.13	150.87	
046			OP-1122149			INC - LIN			50/50 MIX	Purchase Order Total		479.52	
046			OP-1122275	12/15/21	502355	ULINE - PURCHASE	640		LOW PROFILE GLUE	30.0000	18.00	540.00	
046			OP-1122275	12/15/21	502355	ORDERS ULINE - PURCHASE	TXT		DOTS #23 FREIGHT QUOTED@	1.0000	.01		
046			OP-1122275	12/15/21	502355	ORDERS ULINE - PURCHASE			\$15.34 FREIGHT EXPENSE	1.0000	15.34	15.34	
046			OP-1122275			ORDERS				Purchase Order Total		555.34	
046			OP-1122277	12/15/21	534777	MCMaster CARR SUPPLY	450		PLUG SOCKET 6" LEAD	10.0000	8.00	80.00	
046			OP-1122277	12/15/21	534777	COMPANY - MCMaster CARR SUPPLY	450		WIRE PLUG SOCKET 48"	10.0000	9.95	99.50	
046			OP-1122277	12/15/21	534777	COMPANY - MCMaster CARR SUPPLY	450		LEAD WIRE SIGNAL POWER	1.0000	1.71	1.71	
046			OP-1122277	12/15/21	534777	COMPANY - MCMaster CARR SUPPLY	450		CONNECTOR ZINC COATING FOR	1.0000	158.37	158.37	
046			OP-1122277	12/15/21	534777	COMPANY - MCMaster CARR SUPPLY	450		METAL MINIATURE BUZZER	3.0000	21.23	63.69	
046			OP-1122277	12/15/21	534777	COMPANY - MCMaster CARR SUPPLY	450		SPACKLING COMPOUND	1.0000	6.58	6.58	
046			OP-1122277	12/15/21	534777	COMPANY - MCMaster CARR SUPPLY	450		MIXING PAN	1.0000	5.76	5.76	
046			OP-1122277	12/15/21	534777	COMPANY -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1122277	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		90DEG. ELBOW WITH COVER	6.0000	3.77	22.62	
046			OP-1122277	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		90DEG ELBOW	6.0000	7.85	47.10	
046			OP-1122277	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$23.81	1.0000	.01		
046			OP-1122277	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	23.81	23.81	
046			OP-1122277						Purchase Order Total			509.14	
046			OP-1122280	12/15/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CLEANING PADS	11.0000	3.80	41.80	
046			OP-1122280	12/15/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TAYLOR THERMOMETER COOLER	4.0000	5.80	23.20	
046			OP-1122280						Purchase Order Total			65.00	
046			OP-1122282	12/15/21	500097	BULLER FIXTURE CO - PURCHASE O	801	00	FLOOR SIGN WET YELLOW	6.0000	14.65	87.90	
046			OP-1122282						Purchase Order Total			87.90	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEGBOARD	1.0000	13.69	13.69	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEG BOARD HOOK 1-1/2"	2.0000	10.18	20.36	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		STAINLESS STEEL SHEET	1.0000	385.15	385.15	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEG BOAURD HOOK 5-1/8"	1.0000	8.08	8.08	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEG BOAURD HOOK 7-1/8"	1.0000	9.88	9.88	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEG BOARD HOLDER 1-1/4"	2.0000	12.46	24.92	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEG BOARD HOLDER 3/8"	2.0000	4.99	9.98	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		PEG BOARD HOOK 2-1/2"	1.0000	2.88	2.88	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		STEEL DIN 3 RAIL	2.0000	5.53	11.06	
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$76.39	1.0000	.01		
046			OP-1122285	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	76.39	76.39	

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046			OP-1122285							Purchase Order Total		562.39	
046			OP-1122286	12/15/21	500895	OPC DIRECT - PURCHASING	645		11X17 #20 WHITE PAPER	10000.0000	.01	144.00	
046			OP-1122286	12/15/21	500895	OPC DIRECT - PURCHASING	TXT		#23 DEL DEST	1.0000	.01		
046			OP-1122286							Purchase Order Total		144.00	
046			OP-1122296	12/15/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% DEFTECH 3OZ OC STREAM	225.0000	12.37	2,783.25	
046			OP-1122296	12/15/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% DEFTECH 3OZ OC STREAM	225.0000	.02	4.50	
046			OP-1122296	12/15/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT	1.0000	24.66	24.66	
046			OP-1122296							Purchase Order Total		2,812.41	
046			OP-1122312	12/15/21	837809	UNIVERSAL SEWING SUPPLY	590		EYE GUARD COMPLETE	10.0000	14.11	141.10	
046			OP-1122312	12/15/21	837809	UNIVERSAL SEWING SUPPLY	590		HIROSE HOOK	24.0000	26.36	632.64	
046			OP-1122312	12/15/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@ 50.00	1.0000	.01		
046			OP-1122312	12/15/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	27.56	27.56	
046			OP-1122312							Purchase Order Total		801.30	
046			OP-1122360	12/15/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX BLUE TRAY	25.0000	108.00	2,700.00	
046			OP-1122360	12/15/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR TRAY	25.0000	108.00	2,700.00	
046			OP-1122360							Purchase Order Total		5,400.00	
046			OP-1122380	12/15/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY REAGENTS	6.0000	173.81	1,042.86	
046			OP-1122380							Purchase Order Total		1,042.86	
046			OP-1122403	12/15/21	500752	WESCO DISTRIBUTION - PURCHASE	285	00	FUSES	6.0000	34.00	204.00	
046			OP-1122403							Purchase Order Total		204.00	
046			OP-1122407	12/15/21	502355	ULINE - PURCHASE ORDERS	640		POLY TUBING 22"X1500' 2MIL	3.0000	140.00	420.00	
046			OP-1122407	12/15/21	502355	ULINE - PURCHASE ORDERS	TXT		#16 FRIEGHT QUOTE@ \$77.02	1.0000	.01		
046			OP-1122407	12/15/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	

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046			OP-1122407							Purchase Order Total		497.02	
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS	665		CUTTER FOR PLASTIC FLX .020	1.0000	27.32	27.32	
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS	665		CUTTER FOR PLASTIC FLX .040	1.0000	27.19	27.19	
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS	665		CUTTER FOR PLASTIC FLX .060	2.0000	27.19	54.37	
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS	665		PARALLEL CUTTER 1/16"	1.0000	31.31	31.31	
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTE@ \$12.99	1.0000	.01		
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1122410	12/15/21	714244	JOHNSON PLASTICS			SMALL TOOLS	1.0000	1.57-	1.57-	
046			OP-1122410							Purchase Order Total		151.61	
046			OP-1122422	12/15/21	500098	AA HORWATH & SONS - PURCHASE O	500		MACHINE CONTROL BOARD	2.0000	1,273.55	2,547.10	
046			OP-1122422	12/15/21	500098	AA HORWATH & SONS - PURCHASE O	500		PROCESSOR CONTROL BOARD	1.0000	518.62	518.62	
046			OP-1122422	12/15/21	500098	AA HORWATH & SONS - PURCHASE O	500		COMMUNICATION CABLE	1.0000	236.70	236.70	
046			OP-1122422	12/15/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52 FREIGHT EST@ \$45.00	1.0000	.01		
046			OP-1122422	12/15/21	500098	AA HORWATH & SONS - PURCHASE O	TXT		#52 FREIGHT EST@ \$45.00	1.0000	.01		
046			OP-1122422	12/15/21	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	62.11	62.11	
046			OP-1122422							Purchase Order Total		3,364.53	
046			OP-1122427	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	895		SHATTER RESITANT CONVEX MIRROR	1.0000	209.52	209.52	
046			OP-1122427	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$36.37	1.0000	.01		
046			OP-1122427	12/15/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	36.37	36.37	
046			OP-1122427							Purchase Order Total		245.89	
046			OP-1122442	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MILWAUKEE HEAT GUN	1.0000	120.62	120.62	
046			OP-1122442	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1122442							Purchase Order Total		120.62	

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046			OP-1122443	12/15/21	501869	3M COMPANY - PURCHASING	550		24"X150YD SLIP SHEETING	10.0000	0.00		
046			OP-1122443	12/15/21	501869	3M COMPANY - PURCHASING	550		30"X150YD SLIP SHEETING	10.0000	0.00		
046			OP-1122443	12/15/21	501869	3M COMPANY - PURCHASING	550		36"X150YD SLIP SHEETING	10.0000	0.00		
046			OP-1122443	12/15/21	501869	3M COMPANY - PURCHASING	550		48"X150YD SLIP SHEETING	10.0000	0.00		
046			OP-1122443	12/15/21	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT EST @ 200.00	1.0000	.01		
046			OP-1122443						Purchase Order Total				
046			OP-1122449	12/15/21	501828	JUDAH CASTER CO - PURCHASING	450		SWIVEL RACE WAY SEAL	10.0000	5.50	55.00	
046			OP-1122449	12/15/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#52 FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1122449	12/15/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	12.60	12.60	
046			OP-1122449						Purchase Order Total			67.60	
046			OP-1122509	12/16/21	502355	ULINE - PURCHASE ORDERS	832		2" MASKING TAPE	6.0000	85.20	511.20	
046			OP-1122509	12/16/21	502355	ULINE - PURCHASE ORDERS	TXT		#61 FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1122509	12/16/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	69.16	69.16	
046			OP-1122509						Purchase Order Total			580.36	
046			OP-1122513	12/16/21	505912	AMERICAN & EFIRD INC	590		40 TEX MOTHER GOOSE THREAD	200.0000	5.58	1,116.00	
046			OP-1122513	12/16/21	505912	AMERICAN & EFIRD INC	590		60 TEX NICKEL THREAD	60.0000	7.76	465.60	
046			OP-1122513	12/16/21	505912	AMERICAN & EFIRD INC	TXT		#14 FREIGHT EST@ \$75.00	1.0000	.01		
046			OP-1122513						Purchase Order Total			1,581.60	
046			OP-1122764	12/16/21	2675604	FILTER SHOP INC	031	00	FILTERS	758.6400	1.00	758.64	
046			OP-1122764						Purchase Order Total			758.64	
046			OP-1122783	12/17/21	1932019	MYBINDING LLC	445		REPLACEMENT CUTTING MAT 2PK.	1.0000	22.29	22.29	
046			OP-1122783	12/17/21	1932019	MYBINDING LLC	TXT		#44 FREIGHT QUOTE@ \$9.95	1.0000	.01		
046			OP-1122783	12/17/21	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	9.95	9.95	

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046			OP-1122783							Purchase Order Total		32.24	
046			OP-1122962	12/17/21	1921905	HENDERSON SEWING MACHINE CO IN	590		PRESSER FOOT, EDGE GUIDE, HEM	10.0000	2.47	24.70	
046			OP-1122962	12/17/21	1921905	HENDERSON SEWING MACHINE CO IN	590		NUT & BOLT SET, GOALD SEAL, NI	10.0000	.47	4.70	
046			OP-1122962	12/17/21	1921905	HENDERSON SEWING MACHINE CO IN	590		BALL BEARING IN RETAINER FOR T	12.0000	.37	4.44	
046			OP-1122962	12/17/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1122962	12/17/21	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.42	12.42	
046			OP-1122962	12/17/21	1921905	HENDERSON SEWING MACHINE CO IN			OPERATIONAL SUPPLIES	1.0000	.12	.12	
046			OP-1122962							Purchase Order Total		46.38	
046			OP-1122989	12/17/21	2240670	STUNTRONICS LLC	680	00	ICE SHIELD - ELECTRIFIED RIOT	1.0000	880.00	880.00	
046			OP-1122989	12/17/21	2240670	STUNTRONICS LLC	680	00	ICE SHIELD - USER MANUAL	20.0000	20.00	400.00	
046			OP-1122989	12/17/21	2240670	STUNTRONICS LLC	680	00	ICE SHIELD - BATTERY PACK	1.0000	40.00	40.00	
046			OP-1122989	12/17/21	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	85.00	85.00	
046			OP-1122989							Purchase Order Total		1,405.00	
046			OP-1122992	12/17/21	500174	DESIGN SPECIALTIES INC	240	00	ORANGE SPORKS DURALUX	6.0000	58.00	348.00	
046			OP-1122992							Purchase Order Total		348.00	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRATER PLATE	2.0000	101.00	202.00	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHREDDER PLATE - 3/32"	2.0000	101.00	202.00	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHREDDER PLATE - 3/16"	2.0000	109.00	218.00	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHREDDER PLATE - 5/16"	3.0000	109.00	327.00	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHREDDER PLATE - 1/2"	3.0000	101.00	303.00	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	POCKET THERMOTER	2.0000	19.60	39.20	
046			OP-1122993	12/17/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	16OZ SQUEEZE BOTTLE	1.0000	6.95	6.95	

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046			OP-1122993							Purchase Order Total		1,298.15	
046			OP-1123046	12/17/21	525667	HASSELBALCH PHARMACY	475	00	RX6395888 HARDY 73553	1.0000	14.97	14.97	
046			OP-1123046	12/17/21	525667	HASSELBALCH PHARMACY	475	00	RX4115292 HARDY 73553	1.0000	38.99	38.99	
046			OP-1123046							Purchase Order Total		53.96	
046			OP-1123060	12/19/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	EARBUDS W/ MICROPHONE	1.0000	997.50	997.50	
046			OP-1123060							Purchase Order Total		997.50	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	APPLES	10.0000	33.50	335.00	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	20.25	243.00	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	CELERY	4.0000	30.00	120.00	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	16.0000	22.00	352.00	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	YELLOW ONION	8.0000	20.50	164.00	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	26.25	262.50	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	RADISH CELLO	10.0000	17.00	170.00	
046			OP-1123081	12/19/21	2006531	C & C PRODUCE INC	390	00	BROCCOLI	12.0000	21.50	258.00	
046			OP-1123081							Purchase Order Total		1,904.50	
046			OP-1123106	12/19/21	1070617	FABRIC SUPPLY	095		STAPLES, 1/4" BEA 71 SERIES	18.0000	11.15	200.70	
046			OP-1123106	12/19/21	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1123106	12/19/21	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	22.95	22.95	
046			OP-1123106							Purchase Order Total		223.65	
046			OP-1123152	12/19/21	550326	SWEETWATER SOUND INC	578	00	HEADPHONES	4.0000	69.00	276.00	
046			OP-1123152	12/19/21	550326	SWEETWATER SOUND INC	578	00	EARBUDS	1.0000	99.00	99.00	
046			OP-1123152							Purchase Order Total		375.00	
046			OP-1123338	12/20/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR FORKS & SPOON	10.0000	78.00	780.00	
046			OP-1123338	12/20/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND FORKS	4.0000	80.00	320.00	
046			OP-1123338	12/20/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND SPOONS	4.0000	80.00	320.00	
046			OP-1123338							Purchase Order Total		1,420.00	
046			OP-1123463	12/21/21	1188080	MENARDS - LINCOLN - SOUTH	445		NAILS, PNEUMATIC, 18GA X 1.5"	2.0000	15.69	31.38	
046			OP-1123463	12/21/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#20, NO FREIGHT	1.0000	.01		
046			OP-1123463							Purchase Order Total		31.38	

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046			OP-1123487	12/21/21	538312	NEBRASKA SHERIFFS ASSOCIATION	915		ADD, 1/4 PAGE 2022	1.0000	175.00	175.00	
046			OP-1123487	12/21/21	538312	NEBRASKA SHERIFFS ASSOCIATION	915		ADD, 1/4 PAGE 2023	1.0000	175.00	175.00	
046			OP-1123487	12/21/21	538312	NEBRASKA SHERIFFS ASSOCIATION	TXT		#27, NO FREIGHT	1.0000	.01		
046			OP-1123487						Purchase Order Total			350.00	
046			OP-1123500	12/21/21	540046	OHARCO - PURCHASING	145		H2O LAMINATE GLUE	5.0000	233.80	1,169.00	
046			OP-1123500	12/21/21	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT EST@ \$40.00	1.0000	.01		
046			OP-1123500	12/21/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	11.69	11.69	
046			OP-1123500	12/21/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1123500						Purchase Order Total			1,198.19	
046			OP-1123595	12/21/21	500748	READY MIXED CONCRETE CO, LINCO	150	00	CONCRETE	1.0000	485.50	485.50	
046			OP-1123595	12/21/21	500748	READY MIXED CONCRETE CO, LINCO			CONST & MAINT SUP EXP	1.0000	6.25	6.25	
046			OP-1123595	12/21/21	500748	READY MIXED CONCRETE CO, LINCO			CONST & MAINT SUP EXP	1.0000	33.25-	33.25-	
046			OP-1123595						Purchase Order Total			458.50	
046			OP-1123597	12/21/21	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	BEARING, DOD123805, P2B-SC-015	5.0000	58.02	290.10	
046			OP-1123597	12/21/21	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	FREIGHT QUOTE	1.0000	18.93	18.93	
046			OP-1123597						Purchase Order Total			309.03	
046			OP-1123607	12/21/21	2014982	CULLIGAN OF OMAHA	775	00	SOFTENER SALT	630.0000	5.20	3,276.00	
046			OP-1123607						Purchase Order Total			3,276.00	
046			OP-1123609	12/21/21	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS TROPONIN	2.0000	480.00	960.00	
046			OP-1123609	12/21/21	2019295	INTERNATIONAL POINT OF CARE IN	193	98	QUOTED FREIGHT	1.0000	32.76	32.76	
046			OP-1123609						Purchase Order Total			992.76	
046			OP-1123614	12/21/21	525667	HASSELBALCH PHARMACY	475	00	RX6395888: HARDY 73553	1.0000	14.97	14.97	
046			OP-1123614	12/21/21	525667	HASSELBALCH PHARMACY	475	00	RX4115292: HARDY 73553	1.0000	38.99	38.99	
046			OP-1123614						Purchase Order Total			53.96	
046			OP-1123619	12/21/21	3733075	ENGINEERED CONTROLS	031	00	CIPER	.5000	1,250.00	625.00	

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046			OP-1123619	12/21/21	3733075	INC - PURC ENGINEERED CONTROLS	031	00	CIPER	.5000	1,250.00	625.00	
046			OP-1123619			INC - PURC							
046			OP-1123656	12/21/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRILEVEL AND CALIBRATR	1.0000	246.48	246.48	
046			OP-1123656	12/21/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	19.48	19.48	
046			OP-1123656	12/21/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	19.48	19.48	
046			OP-1123656	12/21/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	19.48	19.48	
046			OP-1123656	12/21/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	SHIPPING	1.0000	41.94	41.94	
046			OP-1123656										
046			OP-1123719	12/21/21	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87 E10	1450.0000	2.69	3,898.18	
046			OP-1123719										
046			OP-1123721	12/21/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	MEDIUM T-SHIRT, ATHLETIC HEATH	12.0000	27.00	324.00	
046			OP-1123721	12/21/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	LARGE T-SHIRT, ATHLETIC HEATH	12.0000	27.00	324.00	
046			OP-1123721	12/21/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	XL T-SHIRT, ATHLETIC HEATH	12.0000	27.00	324.00	
046			OP-1123721	12/21/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	2XL T-SHIRT, ATHLETIC HEATH	6.0000	42.00	252.00	
046			OP-1123721										
046			OP-1123723	12/21/21	500126	BALDWIN CARPET INC - PO'S	360	00	CARPET SQUARES	80.0000	17.68	1,414.40	
046			OP-1123723	12/21/21	500126	BALDWIN CARPET INC - PO'S	360	00	ADHESIVE	1.0000	152.00	152.00	
046			OP-1123723	12/21/21	500126	BALDWIN CARPET INC - PO'S	360	00	BLENDED TWIST	5.3300	18.68	99.56	
046			OP-1123723	12/21/21	500126	BALDWIN CARPET INC - PO'S	360	00	ESTIMATED FREIGHT	80.0000	1.00	80.00	
046			OP-1123723										
046			OP-1123724	12/21/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	760	00	ANTI-FATIGUE MAT	3.0000	110.00	330.00	
046			OP-1123724	12/21/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	760	00	ANTI-FATIGUE MAT	3.0000	87.25	261.75	

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046			OP-1123724							Purchase Order Total		591.75	
046			OP-1123875	12/22/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		PALLET, PLASTIC, 48X45X6 STACK	5.0000	152.95	764.75	
046			OP-1123875	12/22/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#42, FREIGH TQUOTED @ \$179.47	1.0000	.01		
046			OP-1123875	12/22/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	179.47	179.47	
046			OP-1123875							Purchase Order Total		944.22	
046			OP-1123904	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT, ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1123904	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28*40	10.0000	11.65	116.50	
046			OP-1123904	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	5.0000	6.95	34.75	
046			OP-1123904	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	3.0000	13.95	41.85	
046			OP-1123904							Purchase Order Total		201.05	
046			OP-1123908	12/22/21	500484	MATHESON TRI GAS INC - PURCH -	895		ACCULOCK	6.0000	10.89	65.33	
046			OP-1123908	12/22/21	500484	MATHESON TRI GAS INC - PURCH -	895		NOZZLE	15.0000	32.35	485.31	
046			OP-1123908	12/22/21	500484	MATHESON TRI GAS INC - PURCH -	895		CONTACT TIP	100.0000	2.18	218.28	
046			OP-1123908	12/22/21	500484	MATHESON TRI GAS INC - PURCH -	895		LINER	3.0000	44.74	134.21	
046			OP-1123908	12/22/21	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1123908	12/22/21	500484	MATHESON TRI GAS INC - PURCH -			OPERATIONAL SUPPLIES	1.0000	.01	.01	
046			OP-1123908							Purchase Order Total		903.14	
046			OP-1123977	12/22/21	1188080	MENARDS - LINCOLN - SOUTH	206		CABLE, CAT 5E, 100'	1.0000	24.97	24.97	
046			OP-1123977	12/22/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		#51,	1.0000	.01		
046			OP-1123977							Purchase Order Total		24.97	
046			OP-1124009	12/22/21	506658	CINCINNATI INCORPORATED	445		DIE, UPPER PRESS BRAKE, 06RX30	1.0000	2,084.00	2,084.00	
046			OP-1124009	12/22/21	506658	CINCINNATI INCORPORATED	TXT		#19, FREIGHT EST @ \$500.00	1.0000	.01		

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046			OP-1124009	12/22/21	506658	CINCINNATI INCORPORATED			FREIGHT EXPENSE	1.0000	419.46	419.46	
046			OP-1124009	12/22/21	506658	CINCINNATI INCORPORATED			SMALL TOOLS	1.0000	36.00-	36.00-	
046			OP-1124009						Purchase Order Total			2,467.46	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		RUBBER JOINT	3.0000	1.28	3.84	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		MAIN SHAF OIL TUBE	3.0000	2.57	7.71	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		OIL SEAL SCREW ASM.	3.0000	2.51	7.53	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		THRUST COLLAR ASM. FRONT	3.0000	3.85	11.55	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		HIZUMA HOOK, HSH-7.94B	3.0000	15.63	46.89	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		FACE PL GASKET, F/JU	3.0000	5.16	15.48	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, BED PLATE TO HOLD GAUGE	6.0000	.82	4.92	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	590		PUMP ASM, LUBRICATING OIL,	2.0000	25.57	51.14	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.34	18.34	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	.84-	.84-	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.15	13.15	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	13.15	13.15	
046			OP-1124031	12/22/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE		0.00	20.10	
046			OP-1124031						Purchase Order Total			212.96	
046			OP-1124091	12/23/21	524704	GRIZZLY INDUSTRIAL	445		WRENCH, 26MM	1.0000	15.00	15.00	
046			OP-1124091	12/23/21	524704	GRIZZLY INDUSTRIAL	445		WRENCH, 36MM	1.0000	24.00	24.00	
046			OP-1124091	12/23/21	524704	GRIZZLY INDUSTRIAL	445		BELT, DRIVE	1.0000	113.25	113.25	
046			OP-1124091	12/23/21	524704	GRIZZLY INDUSTRIAL	445		COLLET, 1/2"	1.0000	73.50	73.50	
046			OP-1124091	12/23/21	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT EST @ 19.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1124091	12/23/21	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	10.03	10.03	
046			OP-1124091							Purchase Order Total		235.78	
046			OP-1124103	12/23/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS SAFETY CLEAR FLOS	3.0000	296.64	889.92	
046			OP-1124103							Purchase Order Total		889.92	
046			OP-1124154	12/23/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENTS	3.0000	19.00	57.00	
046			OP-1124154	12/23/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1124154							Purchase Order Total		57.00	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	3.0000	24.99	74.97	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	26.99	53.98	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	38.99	38.99	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	26.99	26.99	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	24.99	149.94	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS BABY	1.0000	39.99	39.99	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	26.99	323.88	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	34.99	34.99	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1124198	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LLETTUCE SHRED	5.0000	18.99	94.95	
046			OP-1124198							Purchase Order Total		875.67	
046			OP-1124207	12/23/21	2082881	ECOMPLETE LLC	620		REFILS, ACID-FREE, PERMANENT,	5.0000	63.97	319.85	
046			OP-1124207	12/23/21	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT EST @50.00	1.0000	.01		
046			OP-1124207	12/23/21	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	14.89	14.89	
046			OP-1124207							Purchase Order Total		334.74	
046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY / CASE	1.0000	39.99	39.99	

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046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD	6.0000	24.99	149.94	
046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS / YELLOW	1.0000	26.99	26.99	
046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO / BAKER	8.0000	24.99	199.92	
046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT / BABY	1.0000	39.99	39.99	
046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1124220	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1124220						Purchase Order Total			604.79	
046			OP-1124221	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE / GREEN	2.0000	22.99	45.98	
046			OP-1124221	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY / CASE	1.0000	29.99	29.99	
046			OP-1124221	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD	6.0000	27.99	167.94	
046			OP-1124221	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1124221	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	24.0000	26.99	647.76	
046			OP-1124221	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1124221						Purchase Order Total			1,039.63	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	24.99	49.98	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	29.99	359.88	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	12.0000	29.99	359.88	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	24.99	149.94	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	36.99	110.97	
046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	26.99	323.88	

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046			OP-1124222	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	36.99	110.97	
046			OP-1124222							Purchase Order Total		1,505.49	
046			OP-1124223	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	36.99	184.95	
046			OP-1124223	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	24.99	49.98	
046			OP-1124223	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	37.99	189.95	
046			OP-1124223	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	3.0000	29.99	89.97	
046			OP-1124223							Purchase Order Total		514.85	
046			OP-1124227	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	38.99	155.96	
046			OP-1124227	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	25.99	103.96	
046			OP-1124227	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1124227	12/23/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN	1.0000	34.99	34.99	
046			OP-1124227							Purchase Order Total		454.87	
046			OP-1124281	12/23/21	545661	RUSS S MARKET - LINCOLN 21	375	00	COOKIES	6.0000	4.99	29.94	
046			OP-1124281	12/23/21	545661	RUSS S MARKET - LINCOLN 21	375	00	COOKIES	2.0000	3.99	7.98	
046			OP-1124281	12/23/21	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKE	1.0000	35.99	35.99	
046			OP-1124281							Purchase Order Total		73.91	
046			OP-1124282	12/23/21	545661	RUSS S MARKET - LINCOLN 21	375	00	COFFEE CAKE	9.0000	3.69	33.21	
046			OP-1124282	12/23/21	545661	RUSS S MARKET - LINCOLN 21	375	00	MUFFINS	17.0000	4.99	84.83	
046			OP-1124282							Purchase Order Total		118.04	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	393	00	PEANUTS	2.0000	2.50	5.00	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	390	00	WATER	1.0000	3.33	3.33	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	393	00	SODA	2.0000	1.33	2.66	

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046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	393	00	SODA	1.0000	1.34	1.34	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC SILVERWARE	3.0000	.89	2.67	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	640	00	PAPER NAPKINS	1.0000	.79	.79	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC CUPS	3.0000	1.99	5.97	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	393	00	CANDIES	1.0000	4.49	4.49	
046			OP-1124286	12/23/21	545661	RUSS S MARKET - LINCOLN 21	640	00	FOAM PLATES	1.0000	4.49	4.49	
046			OP-1124286							Purchase Order Total		30.74	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	6-32 X 1/2" FHMS ALLOY TORX	1.0000	17.97	17.97	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	6-32 X 3/4" FHMS ALLOY TORX	1.0000	18.47	18.47	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	12-24 X 1/2" UC FHMC ALLOY TOR	1.0000	22.32	22.32	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	12-24 X 3/4" FHMS ALLOY TORX	1.0000	21.73	21.73	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	1/4-20 X 1-1/2" FHMS ALLOY TOR	1.0000	29.43	29.43	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	6-32 X 1/4" BHMS ALLOY TORX	1.0000	22.71	22.71	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	450	00	6-32 X 1/2" BHMS ALLOY TORX	1.0000	17.97	17.97	
046			OP-1124406	12/27/21	503969	SENTRY SECURITY FASTENERS INC	150	00	DELIVERY FEE	1.0000	14.03	14.03	
046			OP-1124406							Purchase Order Total		164.63	
046			OP-1124448	12/27/21	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	DPS 3068 1-3/8" DOORS & HARDWA	1.0000	1,538.00	1,538.00	
046			OP-1124448							Purchase Order Total		1,538.00	
046			OP-1124562	12/28/21	3618318	MAHONEY FIRE SPRINKLER INC	340	00	SPRINKLER HEADS	1.0000	610.00	610.00	
046			OP-1124562							Purchase Order Total		610.00	
046			OP-1124565	12/28/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	DELIVERY	1.0000	60.00	60.00	
046			OP-1124565	12/28/21	523377	GENERAL EXCAVATING -	790	00	TOP SOIL	12.0000	31.00	372.00	

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						PURCHASIN								
046			OP-1124565							Purchase Order Total		432.00		
046			OP-1124566	12/28/21	3773547	GLOBAL TEL LINK CORPORATION -	725	00	REPLACEMENT GTL TABLETS	12.0000	199.00	2,388.00		
046			OP-1124566							Purchase Order Total		2,388.00		
046			OP-1124567	12/28/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	1" LIMESTONE	6.0900	40.00	243.60		
046			OP-1124567	12/28/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	DELIVERY	1.0000	60.00	60.00		
046			OP-1124567							Purchase Order Total		303.60		
046			OP-1124569	12/28/21	517391	CS CONCRETE INC	150	00	CONCRETE	2.2000	135.00	297.00		
046			OP-1124569	12/28/21	517391	CS CONCRETE INC	001	00	SERVICE CHARGE	1.0000	40.00	40.00		
046			OP-1124569							Purchase Order Total		337.00		
046			OP-1124572	12/28/21	549570	STREICHERS INC - PURCHASING	680	00	LAUNCHER TCP PISTOL	20.0000	332.50	6,650.00		
046			OP-1124572	12/28/21	549570	STREICHERS INC - PURCHASING	680	00	HOLSTER: TCP LEVEL 2 SECURITY	20.0000	34.50	690.00		
046			OP-1124572	12/28/21	549570	STREICHERS INC - PURCHASING	680	00	LAUNCHER OPTION: SPLITSHOT	20.0000	68.50	1,370.00		
046			OP-1124572							Purchase Order Total		8,710.00		
046			OP-1124578	12/28/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING SUPPLIES	1.0000	1,475.12	1,475.12		
046			OP-1124578							Purchase Order Total		1,475.12		
046			OP-1124585	12/28/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING SUPPLIES	1.0000	398.68	398.68		
046			OP-1124585							Purchase Order Total		398.68		
046			OP-1124589	12/28/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TOILET BOWL	1.0000	155.90	155.90		
046			OP-1124589							Purchase Order Total		155.90		
046			OP-1124592	12/28/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING SUPPLIES	1.0000	566.66	566.66		
046			OP-1124592							Purchase Order Total		566.66		
046			OP-1124597	12/28/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FLUSH VALVE	5.0000	97.60	488.00		
046			OP-1124597							Purchase Order Total		488.00		
046			OP-1124599	12/28/21	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING SUPPLIES	1.0000	329.75	329.75		
046			OP-1124599							Purchase Order Total		329.75		
046			OP-1124604	12/28/21	500752	WESCO DISTRIBUTION -	670	00	TOOL COMBO KIT	1.0000	377.74	377.74		

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						PURCHASE								
046			OP-1124604							Purchase Order Total		377.74		
046			OP-1124623	12/28/21	528395	INTERSTATE ALL BATTERY CENTER,	560		BATTERIES, 6V 180AH SLA PV06V2	4.0000	247.00	988.00		
046			OP-1124623	12/28/21	528395	INTERSTATE ALL BATTERY CENTER,	TXT		#25, NO FREIGHT	1.0000	.01			
046			OP-1124623							Purchase Order Total		988.00		
046			OP-1124650	12/28/21	500126	BALDWIN CARPET INC - PO'S	360	00	BLENDED TWIST	266.5000	18.68	4,978.22		
046			OP-1124650	12/28/21	500126	BALDWIN CARPET INC - PO'S	360	00	ADHESIVE	3.0000	152.80	458.40		
046			OP-1124650	12/28/21	500126	BALDWIN CARPET INC - PO'S	001	00	DELIVERY	1.0000	122.38	122.38		
046			OP-1124650	12/28/21	500126	BALDWIN CARPET INC - PO'S	001	00	QUOTED FREIGHT	1.0000	266.00	266.00		
046			OP-1124650							Purchase Order Total		5,825.00		
046			OP-1124652	12/28/21	500126	BALDWIN CARPET INC - PO'S	360	00	CARPET SQUARES	80.0000	18.68	1,494.40		
046			OP-1124652	12/28/21	500126	BALDWIN CARPET INC - PO'S	360	00	ADHESIVE	1.0000	152.00	152.00		
046			OP-1124652	12/28/21	500126	BALDWIN CARPET INC - PO'S	360	00	BLENDED TWIST	5.3300	18.68	99.56		
046			OP-1124652	12/28/21	500126	BALDWIN CARPET INC - PO'S	360	00	QUOTED FREIGHT	1.0000	80.00	80.00		
046			OP-1124652							Purchase Order Total		1,825.96		
046			OP-1124658	12/28/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	COPYWRIGHTED MATERIAL	555.6100	1.00	555.61		
046			OP-1124658							Purchase Order Total		555.61		
046			OP-1124672	12/28/21	545153	ROCHFORD SUPPLY	445		ROPE, BRAIDED POLYESTER, 1/8"	3000.0000	.03	102.00		
046			OP-1124672	12/28/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGH TEST @ \$20.00	1.0000	.01			
046			OP-1124672	12/28/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	12.86	12.86		
046			OP-1124672							Purchase Order Total		114.86		
046			OP-1124743	12/28/21	505308	ASI SIGNAGE INNOVATIONS - PURC	559	00	MAHOGANY ASI WS-1	20.0000	25.00	500.00		
046			OP-1124743	12/28/21	505308	ASI SIGNAGE INNOVATIONS - PURC	559	00	50 PACK/BEIGE PAPER STOCK	1.0000	120.00	120.00		
046			OP-1124743	12/28/21	505308	ASI SIGNAGE	559	98	FREIGHT	1.0000	27.00	27.00		

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						INNOVATIONS - PURC							
046			OP-1124743							Purchase Order Total		647.00	
046			OP-1124758	12/29/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 1"X60YD	216.0000	1.85	399.60	
046			OP-1124758	12/29/21	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$58.27	1.0000	.01		
046			OP-1124758	12/29/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	58.27	58.27	
046			OP-1124758							Purchase Order Total		457.87	
046			OP-1124759	12/29/21	2745720	CFI TIRE SERVICE	928		PARTS / TIRES	1.0000	780.00	780.00	
046			OP-1124759	12/29/21	2745720	CFI TIRE SERVICE	060		LABOR	1.0000	282.00	282.00	
046			OP-1124759	12/29/21	2745720	CFI TIRE SERVICE	060		LABOR	1.0000	282.00	282.00	
046			OP-1124759	12/29/21	2745720	CFI TIRE SERVICE	928		PARTS / TIRES	1.0000	780.00	780.00	
046			OP-1124759	12/29/21	2745720	CFI TIRE SERVICE	TXT		NO FREIGHT	1.0000	.01		
046			OP-1124759							Purchase Order Total		2,124.00	
046			OP-1124760	12/29/21	2745720	CFI TIRE SERVICE	928		PARTS/TIRES	1.0000	780.00	780.00	
046			OP-1124760	12/29/21	2745720	CFI TIRE SERVICE	060		LABOR	1.0000	207.00	207.00	
046			OP-1124760	12/29/21	2745720	CFI TIRE SERVICE	928		PARTS/TIRES	1.0000	780.00	780.00	
046			OP-1124760	12/29/21	2745720	CFI TIRE SERVICE	060		LABOR	1.0000	207.00	207.00	
046			OP-1124760	12/29/21	2745720	CFI TIRE SERVICE	TXT		NO FREIGHT	1.0000	.01		
046			OP-1124760							Purchase Order Total		1,974.00	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, BODY WELDMENT	4.0000	379.36	1,517.44	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		SCREW, 3/8" HEX HEAD, STAINLES	25.0000	1.00	25.00	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		WASHER, 3/8", HELICAL LOCK, ST	25.0000	1.00	25.00	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, BUTTERFLY, 2.5", WATER,	8.0000	295.22	2,361.76	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		SEAL CASING DOOR 90" MACHINE	4.0000	30.34	121.36	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		COVER PLATE W/LOCKING PIN	1.0000	1,608.70	1,608.70	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		THREAD ADAPTOR, PARKER #0503-8	4.0000	4.55	18.20	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, PROPORTIONAL SPEED CONT	1.0000	2,008.53	2,008.53	
046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$250	1.0000	.01		

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046			OP-1124761	12/29/21	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	283.68	283.68	
046			OP-1124761							Purchase Order Total		7,969.67	
046			OP-1124782	12/29/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	545	00	LOG SPLITTER	1.0000	5,750.00	5,750.00	
046			OP-1124782							Purchase Order Total		5,750.00	
046			OP-1124841	12/29/21	2178341	VTI SECURITY	578	00	CAMERA FLEXIDOME 5000 5MP	10.0000	775.41	7,754.10	
046			OP-1124841	12/29/21	2178341	VTI SECURITY	578	00	ELECTRICAL BOX MOUNT	10.0000	10.48	104.80	
046			OP-1124841	12/29/21	2178341	VTI SECURITY	578	00	FREIGHT CHARGES	1.0000	275.29	275.29	
046			OP-1124841							Purchase Order Total		8,134.19	
046			OP-1124859	12/29/21	2449435	DUKE RENTALS & DUKE AERIAL EQU	560	00	3226 ELECTRIC SCISSORS LIFT	1.0000	11,200.00	11,200.00	
046			OP-1124859	12/29/21	2449435	DUKE RENTALS & DUKE AERIAL EQU	560	00	2 YEAR WARRANTY	1.0000	750.00	750.00	
046			OP-1124859	12/29/21	2449435	DUKE RENTALS & DUKE AERIAL EQU	560	00	FRIEGHT, QUOTED	1.0000	125.00	125.00	
046			OP-1124859							Purchase Order Total		12,075.00	
046			OP-1124936	12/29/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID BATTERIES	2.0000	40.00	80.00	
046			OP-1124936							Purchase Order Total		80.00	
046			OP-1124961	12/29/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	1.0000	19.00	19.00	
046			OP-1124961	12/29/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1124961							Purchase Order Total		19.00	
046			OP-1124965	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	060		LATCH-HOOD, RUBBER	1.0000	27.05	27.05	
046			OP-1124965	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1124965							Purchase Order Total		27.05	
046			OP-1124966	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	55.0000	3.39	186.45	
046			OP-1124966	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1124966							Purchase Order Total		186.45	
046			OP-1124977	12/30/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	175.0000	2.90	506.80	

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046			OP-1124977	12/30/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	122.5000	2.56	313.60	
046			OP-1124977	12/30/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	175.0000	2.90	506.80	
046			OP-1124977	12/30/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	122.5000	2.56	313.60	
046			OP-1124977	12/30/21	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.01	.01	
046			OP-1124977						Purchase Order Total			1,640.81	
046			OP-1125027	12/30/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SELF SUPPORTING GUN RACK	5.0000	495.20	2,476.00	
046			OP-1125027	12/30/21	500722	JACKS UNIFORMS & EQUIPMENT	150	00	DELIVERY	1.0000	189.80	189.80	
046			OP-1125027						Purchase Order Total			2,665.80	
046			OP-1125039	12/30/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	2.0000	40.00	80.00	
046			OP-1125039	12/30/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	2.0000	30.00	60.00	
046			OP-1125039	12/30/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP XSTAMPER FOLDER POCKET	2.0000	30.00	60.00	
046			OP-1125039						Purchase Order Total			200.00	
046			OP-1125044	12/30/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND	1.0000	40.00	40.00	
046			OP-1125044	12/30/21	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	XSTAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1125044						Purchase Order Total			70.00	
046			OP-1125062	12/30/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	4.0000	69.00	276.00	
046			OP-1125062	12/30/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUD 15052	1.0000	99.00	99.00	
046			OP-1125062						Purchase Order Total			375.00	
046			OP-1125063	12/30/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1125063						Purchase Order Total			69.00	
046			OP-1125065	12/30/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	3.0000	9.49	28.47	
046			OP-1125065	12/30/21	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	6.0000	9.49	56.94	
046			OP-1125065	12/30/21	502926	BOB BARKER COMPANY	800	00	WHITE LOWTOP VELCRO	3.0000	9.49	28.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			CANVAS BOB				
046			OP-1125065									Purchase Order Total	113.88
046			OP-1125067	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIN THIKR BEIGE THREA	1.0000	4.35	4.35	
046			OP-1125067	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1125067	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1125067									Purchase Order Total	29.95
046			OP-1125123	12/30/21	984342	KCI USA INC	475	00	CANISTERS WITH GEL FOR FREEDOM	2.0000	602.49	1,204.98	
046			OP-1125123	12/30/21	984342	KCI USA INC	475	00	SEMSATRAC. MED GRAMIFPA, DRSG	1.0000	803.54	803.54	
046			OP-1125123	12/30/21	984342	KCI USA INC	475	00	FRTHERO1.S	1.0000	108.15	108.15	
046			OP-1125123	12/30/21	984342	KCI USA INC	475	00	FRTHERO1.S	1.0000	29.17	29.17	
046			OP-1125123	12/30/21	984342	KCI USA INC	475	00	SEMSATRAC. MED GRAMIFPA, DRSG	2.0000	803.54	1,607.08	
046			OP-1125123									Purchase Order Total	3,752.92
046			O9-1113340	11/01/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTH FITTING,NEAL#57396	1.0000	199.00	199.00	
046			O9-1113340									Purchase Order Total	199.00
046			O9-1113343	11/01/21	555975	YORK PHYSICAL THERAPY	924	00	ORTH FITTNG,ZEPEDA-RODRI #69274	1.0000	199.00	199.00	
046			O9-1113343									Purchase Order Total	199.00
046			O9-1113348	11/01/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTH FITTG,CANBAZ#5671	1.0000	199.00	199.00	
046			O9-1113348									Purchase Order Total	199.00
046			O9-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	300.0000	.19	55.50	
046			O9-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.19	2.22	
046			O9-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.70	8.40	
046			O9-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			O9-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT	#23		1.0000	.01		
046			09-1113437	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1113437						Purchase Order Total			82.22	
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	300.0000	.19	55.50	
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.19	2.22	
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.70	8.40	
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23	1.0000	.01		
046			09-1113438	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1113438						Purchase Order Total			82.22	
046			09-1113439	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE, 18X18	300.0000	.19	55.50	
046			09-1113439	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE, 18X18	12.0000	.19	2.22	
046			09-1113439	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE, 18X18	12.0000	.70	8.40	
046			09-1113439	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1113439	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1113439	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1113439						Purchase Order Total			82.22	
046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	300.0000	.19	55.50	
046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.19	2.22	

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046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.70	8.40	
046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23	1.0000	.01		
046			09-1113440	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1113440						Purchase Order Total			82.22	
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	300.0000	.19	55.50	
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.19	2.22	
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL, INK BLUE 18X18	12.0000	.70	8.40	
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23	1.0000	.01		
046			09-1113441	11/01/21	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1113441						Purchase Order Total			82.22	
046			09-1113576	11/02/21	528016	INDEPENDENT EQUIPMENT CO	936	00	LABOR	1.0000	385.00	385.00	
046			09-1113576	11/02/21	528016	INDEPENDENT EQUIPMENT CO	928	00	PARTS	1.0000	107.51	107.51	
046			09-1113576	11/02/21	528016	INDEPENDENT EQUIPMENT CO	001	00	FUEL	1.0000	2.00	2.00	
046			09-1113576	11/02/21	528016	INDEPENDENT EQUIPMENT CO	001	00	EPA 2%	1.0000	9.89	9.89	
046			09-1113576						Purchase Order Total			504.40	
046			09-1113711	11/02/21	2131046	SURPLUS LOGISTICS LLC	962	00	OVERSEAS SHIPPING JAPAN	1.0000	14,427.67	14,427.67	

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046			09-1113711							Purchase Order Total		14,427.67	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH SUPPLIES	1.0000	5.00	5.00	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BEZEL PTT WARIS	1.0000	2.50	2.50	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	KEYPAD SIDE CONTROL	1.0000	5.30	5.30	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	WARIS TOP CONTROL SEAL RUBBER	1.0000	2.99	2.99	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	NUT ANTENNA	1.0000	5.15	5.15	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABEL	1.0000	14.00	14.00	
046			09-1113937	11/03/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR	1.0000	130.00	130.00	
046			09-1113937							Purchase Order Total		164.94	
046			09-1113953	11/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	449.80	449.80	
046			09-1113953	11/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	19.04	19.04	
046			09-1113953	11/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	26.99	26.99	
046			09-1113953	11/03/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#25	1.0000	.01		
046			09-1113953							Purchase Order Total		495.83	
046			09-1114190	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,LCC	1.2500	125.00	156.25	
046			09-1114190							Purchase Order Total		156.25	
046			09-1114192	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,DEC	1.2500	125.00	156.25	
046			09-1114192							Purchase Order Total		156.25	
046			09-1114193	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,NSP	1.5000	125.00	187.50	
046			09-1114193							Purchase Order Total		187.50	
046			09-1114195	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,OCC	1.0000	125.00	125.00	
046			09-1114195							Purchase Order Total		125.00	
046			09-1114197	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,TSCI	1.0000	125.00	125.00	

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046			09-1114197							Purchase Order Total		125.00	
046			09-1114198	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,NSP	1.5000	125.00	187.50	
046			09-1114198							Purchase Order Total		187.50	
046			09-1114199	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,TSCI	1.0000	125.00	125.00	
046			09-1114199							Purchase Order Total		125.00	
046			09-1114207	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,NCCW	1.0000	125.00	125.00	
046			09-1114207							Purchase Order Total		125.00	
046			09-1114209	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,OCC	1.5000	125.00	187.50	
046			09-1114209							Purchase Order Total		187.50	
046			09-1114211	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,CCCL	1.0000	125.00	125.00	
046			09-1114211							Purchase Order Total		125.00	
046			09-1114212	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,NCYF	1.0000	125.00	125.00	
046			09-1114212							Purchase Order Total		125.00	
046			09-1114213	11/04/21	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER REVIEW,DEC	5.0000	20.00	100.00	
046			09-1114213							Purchase Order Total		100.00	
046			09-1114215	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,TSCI	1.5000	125.00	187.50	
046			09-1114215							Purchase Order Total		187.50	
046			09-1114216	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,NCCW	1.0000	125.00	125.00	
046			09-1114216							Purchase Order Total		125.00	
046			09-1114236	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,NSP	1.2500	125.00	156.25	
046			09-1114236							Purchase Order Total		156.25	
046			09-1114237	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,OCC	.7500	125.00	93.75	
046			09-1114237							Purchase Order Total		93.75	
046			09-1114238	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,CCCL	.5000	125.00	62.50	
046			09-1114238							Purchase Order Total		62.50	
046			09-1114273	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,DEC	.5000	125.00	62.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1114273							Purchase Order Total		62.50	
046			09-1114274	11/04/21	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER REVIEW,WEC	.7500	125.00	93.75	
046			09-1114274							Purchase Order Total		93.75	
046			09-1114904	11/09/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,197.00	1,197.00	
046			09-1114904	11/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,246.10	1,246.10	
046			09-1114904	11/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	100.00	100.00	
046			09-1114904	11/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	264.00	264.00	
046			09-1114904	11/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP FEES	1.0000	179.55	179.55	
046			09-1114904	11/09/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1114904							Purchase Order Total		2,986.65	
046			09-1115013	11/09/21	1925649	SAFARILAND LLC	680	00	NIK TESTV-SODIUM NITROPRUSSIDE	4.0000	26.25	105.00	
046			09-1115013	11/09/21	1925649	SAFARILAND LLC	680	00	NIK TEST S KN REAGENT	2.0000	26.25	52.50	
046			09-1115013	11/09/21	1925649	SAFARILAND LLC	680	98	SHIPPING	1.0000	20.26	20.26	
046			09-1115013							Purchase Order Total		177.76	
046			09-1115204	11/09/21	534666	MCFEELYS	445		#8X1-1/4" FLAT HEAD SCREWS	1.0000	137.14	137.14	
046			09-1115204	11/09/21	534666	MCFEELYS	445		#8X1-1/2" FLAT HEAD SCREWS	1.0000	162.22	162.22	
046			09-1115204	11/09/21	534666	MCFEELYS	445		#10 X 2" WASHER HEAD	1.0000	97.12	97.12	
046			09-1115204	11/09/21	534666	MCFEELYS	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			09-1115204							Purchase Order Total		396.48	
046			09-1115215	11/09/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTICS:OTT 89046	1.0000	199.00	199.00	
046			09-1115215							Purchase Order Total		199.00	
046			09-1115217	11/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN: KNOELL 87464	2.0000	113.00	226.00	
046			09-1115217	11/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: KNOELL 87464	1.0000	8.00	8.00	

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046			09-1115217							Purchase Order Total		234.00	
046			09-1115219	11/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR: OLSON 89903	2.0000	179.00	358.00	
046			09-1115219	11/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: OLSON 89903	1.0000	8.00	8.00	
046			09-1115219							Purchase Order Total		366.00	
046			09-1115222	11/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DEN ACR: SUNDBERG 87202	2.0000	179.00	358.00	
046			09-1115222	11/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: SUNDBERG 87202	1.0000	8.00	8.00	
046			09-1115222							Purchase Order Total		366.00	
046			09-1115427	11/10/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,694.00	1,694.00	
046			09-1115427	11/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	381.25	381.25	
046			09-1115427	11/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	254.10	254.10	
046			09-1115427	11/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1115427							Purchase Order Total		2,329.35	
046			09-1115673	11/12/21	2317632	JORSON & CARLSON COMPANY	929		SHARPENING OF 3 PAPER BLADES	3.0000	29.50	88.50	
046			09-1115673	11/12/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1115673	11/12/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1115673							Purchase Order Total		95.00	
046			09-1115794	11/14/21	2513075	ALL STAR GLASS OF LINCOLN LLC	060		PARTS, WINDSHIELD	1.0000	123.48	123.48	
046			09-1115794	11/14/21	2513075	ALL STAR GLASS OF LINCOLN LLC	928		LABOR	1.0000	65.00	65.00	
046			09-1115794	11/14/21	2513075	ALL STAR GLASS OF LINCOLN LLC	315		ADHESIVE	1.0000	25.00	25.00	
046			09-1115794	11/14/21	2513075	ALL STAR GLASS OF LINCOLN LLC	928		MOULDING	1.0000	16.52	16.52	
046			09-1115794	11/14/21	2513075	ALL STAR GLASS OF LINCOLN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1115794							Purchase Order Total		230.00	
046			09-1115795	11/14/21	504894	WICKS TRUCK TRAILERS	928		LABOR	1.0000	449.80	449.80	

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						INC - PUR							
046			09-1115795	11/14/21	504894	WICKS TRUCK TRAILERS	060		PARTS	1.0000	19.04	19.04	
						INC - PUR							
046			09-1115795	11/14/21	504894	WICKS TRUCK TRAILERS	060		MISC CHARGES	1.0000	26.99	26.99	
						INC - PUR							
046			09-1115795	11/14/21	504894	WICKS TRUCK TRAILERS	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							
046			09-1115795							Purchase Order Total		495.83	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	287.20	287.20	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1116396	11/17/21	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	5,579.84-	5,579.84-	
046			09-1116396							Purchase Order Total		3,616.14-	
046			09-1116428	11/17/21	519713	EAGLE SERVICES	981	00	PORT TOILET SVC FIRING RANGE	1.0000	84.00	84.00	
046			09-1116428							Purchase Order Total		84.00	
046			09-1116457	11/17/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1116457							Purchase Order Total		603.00	

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046			09-1116518	11/17/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1116518							Purchase Order Total		1,194.00	
046			09-1116535	11/17/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1116535	11/17/21	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1116535							Purchase Order Total		299.00	
046			09-1116548	11/17/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS (BIWEEKLY)	1.0000	976.63	976.63	
046			09-1116548							Purchase Order Total		976.63	
046			09-1116572	11/17/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILE RENTAL SERVICES	1.0000	90.00	90.00	
046			09-1116572	11/17/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION	1.0000	15.00	15.00	
046			09-1116572							Purchase Order Total		105.00	
046			09-1116728	11/18/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1116728	11/18/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1116728							Purchase Order Total		70.00	
046			09-1116729	11/18/21	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1116729							Purchase Order Total		400.00	
046			09-1116843	11/18/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1116843							Purchase Order Total		45.00	
046			09-1116864	11/18/21	547090	SELECT SERVICE - PURCHASING	939		LABOR	2.7500	120.00	330.00	
046			09-1116864	11/18/21	547090	SELECT SERVICE - PURCHASING	285		RELAY,	4.0000	68.97	275.88	
046			09-1116864	11/18/21	547090	SELECT SERVICE - PURCHASING	285		RELAY,	4.0000	19.48	77.92	
046			09-1116864	11/18/21	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$17.22	1.0000	.01		
046			09-1116864	11/18/21	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	17.22	17.22	
046			09-1116864							Purchase Order Total		701.02	
046			09-1116865	11/18/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		DISPOSAL, CHEMICAL 55 GA DRUM	2.0000	225.00	450.00	

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046			09-1116865	11/18/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$25.00, MANIFEST FEE	1.0000	.01		
046			09-1116865	11/18/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1116865	11/18/21	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-1116865						Purchase Order Total			475.00	
046			09-1116914	11/19/21	516572	CONTROL SERVICES INC - PURCHAS	962	00	REPAIR AFTER HOURS,AIR HANDLER	1.0000	431.25	431.25	
046			09-1116914						Purchase Order Total			431.25	
046			09-1116942	11/19/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR	3.0000	130.00	390.00	
046			09-1116942	11/19/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRAVEL	.7500	130.00	97.50	
046			09-1116942	11/19/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES	1.0000	15.00	15.00	
046			09-1116942						Purchase Order Total			502.50	
046			09-1116944	11/19/21	547121	STANLEY HEALTHCARE SOLUTIONS -	938	00	ESSENTIAL CARE BASIC 5 YEAR	1.0000	5,025.00	5,025.00	
046			09-1116944						Purchase Order Total			5,025.00	
046			09-1117558	11/23/21	2601689	CUTS & COACHING LLC	924	00	MOTIVATIONAL SPEAKER	1.0000	4,000.00	4,000.00	
046			09-1117558	11/23/21	2601689	CUTS & COACHING LLC	924	00	SPEAKER TRAVEL EXPENSES	1.0000	1,500.00	1,500.00	
046			09-1117558						Purchase Order Total			5,500.00	
046			09-1117577	11/23/21	1871437	PEARSON VUE	924	00	AUGUST 2021 GED TESTING	2.0000	20.00	40.00	
046			09-1117577	11/23/21	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING AUG 2021	6.0000	20.00	120.00	
046			09-1117577	11/23/21	1871437	PEARSON VUE	924	00	AUG 2021 OFFICIAL GED TESTING	6.0000	20.00	120.00	
046			09-1117577	11/23/21	1871437	PEARSON VUE	924	00	AUG 2021 OFFICIAL GED TESTING	6.0000	20.00	120.00	
046			09-1117577	11/23/21	1871437	PEARSON VUE	924	00	AUG 2021 OFFICIAL GED TESTING	2.0000	20.00	40.00	
046			09-1117577	11/23/21	1871437	PEARSON VUE	924	00	AUG 2021 OFFICIAL GED TESTING	22.0000	20.00	440.00	
046			09-1117577						Purchase Order Total			880.00	
046			09-1117580	11/23/21	1871437	PEARSON VUE	924	00	JULY 2019 GED	1.0000	150.00	150.00	

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			09-1117580	11/23/21	1871437	PEARSON VUE	924	00	TESTING WEC DEC 2019 GED	1.0000	180.00	180.00	
046			09-1117580	11/23/21	1871437	PEARSON VUE	924	00	TESTING WEC MARCH 2020 GED	1.0000	80.00	80.00	
046			09-1117580	11/23/21	1871437	PEARSON VUE	924	00	NCYF/CCCO JAN 2021 GED	1.0000	66.00	66.00	
046			09-1117580	11/23/21	1871437	PEARSON VUE	924	00	TESTING OCC JAN 2021 GED	1.0000	60.00	60.00	
046			09-1117580						TESTING TSCI				
									Purchase Order Total			536.00	
046			09-1117735	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING AT WEC	4.0000	30.00	120.00	
046			09-1117735	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING AT WEC	6.0000	20.00	120.00	
046			09-1117735						Purchase Order Total			240.00	
046			09-1117736	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING AT OCC	5.0000	20.00	100.00	
046			09-1117736	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING AT LCC	2.0000	20.00	40.00	
046			09-1117736	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING AT CCCL	2.0000	20.00	40.00	
046			09-1117736	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING AT NCCW	1.0000	20.00	20.00	
046			09-1117736						Purchase Order Total			200.00	
046			09-1117738	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING FOR WEC	6.0000	30.00	180.00	
046			09-1117738						Purchase Order Total			180.00	
046			09-1117739	11/23/21	1871437	PEARSON VUE	924	00	GED TESTING OCC	18.0000	20.00	360.00	
046			09-1117739						Purchase Order Total			360.00	
046			09-1117900	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	FULL SET UP,FEREBEE#75795	2.0000	179.00	358.00	
046			09-1117900	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	MESH, STR BAR,FEREBEE#75795	1.0000	38.00	38.00	
046			09-1117900	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	98	SHIPPING,FEREBEE#75795	1.0000	8.00	8.00	
046			09-1117900						Purchase Order Total			404.00	
046			09-1117907	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	REPAIR,HUTCHINSON#80022	1.0000	68.00	68.00	
046			09-1117907	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	MESH,STR BAR,HUTCHINSON#80022	1.0000	38.00	38.00	
046			09-1117907	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	98	SHIPPING,HUTCHINSON#80022	1.0000	8.00	8.00	
046			09-1117907						Purchase Order Total			114.00	
046			09-1117908	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	FULL SET UP, HADEN#75930	2.0000	179.00	358.00	

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046			09-1117908							Purchase Order Total		358.00	
046			09-1117910	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	00	FULL SET UP,SMITH#212404	2.0000	179.00	358.00	
046			09-1117910	11/24/21	1990957	NEW HORIZONS DENTAL LABORATORY	948	98	SHIPPING,SMITH#212404	1.0000	8.00	8.00	
046			09-1117910							Purchase Order Total		366.00	
046			09-1118364	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR GEORGE 60758	1.0000	68.00	68.00	
046			09-1118364	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH/BAR GEORGE 60758	1.0000	38.00	38.00	
046			09-1118364	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT	1.0000	8.00	8.00	
046			09-1118364							Purchase Order Total		114.00	
046			09-1118365	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK SEASTRONG 95833	1.0000	50.00	50.00	
046			09-1118365	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT SEASTRONG 95833	1.0000	8.00	8.00	
046			09-1118365							Purchase Order Total		58.00	
046			09-1118366	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BOCKMAN 58634	1.0000	111.00	111.00	
046			09-1118366	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT BOCKMAN 58634	1.0000	44.00	44.00	
046			09-1118366	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BOCKMAN 58634	1.0000	39.00	39.00	
046			09-1118366	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT BOCKMAN 58634	1.0000	8.00	8.00	
046			09-1118366							Purchase Order Total		202.00	
046			09-1118367	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR NIELSEN 76704	1.0000	113.00	113.00	
046			09-1118367	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT NIELSEN 76704	1.0000	8.00	8.00	
046			09-1118367							Purchase Order Total		121.00	
046			09-1118368	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR DITTER 32547	1.0000	68.00	68.00	
046			09-1118368	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT DITTER 32547	3.0000	8.00	24.00	
046			09-1118368							Purchase Order Total		92.00	
046			09-1118369	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT PRIVETT 82268	2.0000	179.00	358.00	

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046			09-1118369	11/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT PRIVETT 82268	1.0000	8.00	8.00	
046			09-1118369							Purchase Order Total		366.00	
046			09-1118459	11/30/21	1106578	KONE INC - OMAHA	578	00	FIXED RHU-DEF ELEVATOR	1.0000	524.40	524.40	
046			09-1118459							Purchase Order Total		524.40	
046			09-1118465	11/30/21	1106578	KONE INC - OMAHA	578	00	FIXED ADMIN ELEVATOR	1.0000	1,301.20	1,301.20	
046			09-1118465							Purchase Order Total		1,301.20	
046			09-1118956	12/01/21	2213660	COLONIAL CHAPEL FUNERAL HOME	948	00	CREMATION LOVETTE 63742	1.0000	2,395.00	2,395.00	
046			09-1118956							Purchase Order Total		2,395.00	
046			09-1119015	12/01/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		TEK1,T/S FANS FOR PROPOSAL	8.0000	85.00	680.00	
046			09-1119015	12/01/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#30 NO FREIGHT	1.0000	.01		
046			09-1119015							Purchase Order Total		680.00	
046			09-1119566	12/02/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL	5.5000	108.00	594.00	
046			09-1119566							Purchase Order Total		594.00	
046			09-1119695	12/03/21	2052994	HOODZ OF OMAHA LINCOLN	928	00	SERVICE CHARGE	1.0000	150.00	150.00	
046			09-1119695							Purchase Order Total		150.00	
046			09-1120123	12/06/21	505325	VAN WALL EQUIPMENT INC - PURCH	929		SERVICE MAINT, DOOSAN G30N7	1.0000	159.68	159.68	
046			09-1120123	12/06/21	505325	VAN WALL EQUIPMENT INC - PURCH	929		SERVICE MAINT, CLARK NPR17	1.0000	118.00	118.00	
046			09-1120123	12/06/21	505325	VAN WALL EQUIPMENT INC - PURCH	929		SERVICE MAINT, DOOSAN G35S7	1.0000	155.54	155.54	
046			09-1120123	12/06/21	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1120123	12/06/21	505325	VAN WALL EQUIPMENT INC - PURCH			REP & MAINT-OTHER PROPER	3.0000	6.99	20.98	
046			09-1120123							Purchase Order Total		454.20	
046			09-1120213	12/07/21	557817	CORRECTIONS - FEDERAL SURPLUS	060		PREVENTATIVE MAINTENANCE	1.0000	260.00	260.00	
046			09-1120213	12/07/21	557817	CORRECTIONS - FEDERAL SURPLUS	060		HEADLIGHT PARTS	1.0000	15.39	15.39	
046			09-1120213	12/07/21	557817	CORRECTIONS -	060		HEADLIGHT LABOR	1.0000	25.00	25.00	

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						FEDERAL SURPLUS							
046			09-1120213	12/07/21	557817	CORRECTIONS -	TXT		#25 NO FREIGHT	1.0000	.01		
						FEDERAL SURPLUS							
046			09-1120213							Purchase Order Total		300.39	
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES, LT225/75R16	4.0000	130.21	520.84	
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	065		PARTS, WHEEL BALANCE	4.0000	3.25	13.00	
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	065		LABOR, WHEEL BALANCE	4.0000	8.75	35.00	
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	TXT		\$16.00 TIRE DISPOSAL FEE	1.0000	.01		
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	TXT		\$4.00 NE STATE TIRE FEE	1.0000	.01		
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863		LABOR, DISMOUNT & MOUNT TIRE	4.0000	9.25	37.00	
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1120222	12/07/21	500825	GRAHAM TIRE COMPANY, LINCOLN N			MISC CHARGES, NOT FREIGHT	2.0000	10.00	20.00	
046			09-1120222							Purchase Order Total		625.84	
046			09-1120373	12/07/21	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 2 PAPER BLADES	2.0000	29.50	59.00	
046			09-1120373	12/07/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT EST @ \$6.50	1.0000	.01		
046			09-1120373	12/07/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1120373							Purchase Order Total		65.50	
046			09-1120397	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	148.65	148.65	
046			09-1120397	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	44.10	44.10	
046			09-1120397	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	166.65	166.65	
046			09-1120397	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	136.20	136.20	
046			09-1120397	12/07/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	268.95	268.95	
046			09-1120397	12/07/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	278.40	278.40	

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						SERVICES, DEPARTM							
046			09-1120397	12/07/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	112.80	112.80	
						SERVICES, DEPARTM							
046			09-1120397	12/07/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	759.45	759.45	
						SERVICES, DEPARTM							
046			09-1120397	12/07/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	430.80	430.80	
						SERVICES, DEPARTM							
046			09-1120397	12/07/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	15.90	15.90	
						SERVICES, DEPARTM							
046			09-1120397	12/07/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	583.65	583.65	
						SERVICES, DEPARTM							
046			09-1120397							Purchase Order Total		2,945.55	
046			09-1120412	12/07/21	2723201	A 1ST RATE PUMPING SERVICE	981	00	PORT TOILET SVE FIRE RANGE	1.0000	84.00	84.00	
046			09-1120412							Purchase Order Total		84.00	
046			09-1120560	12/08/21	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR	1.2000	95.00	114.00	
046			09-1120560							Purchase Order Total		114.00	
046			09-1120747	12/09/21	524482	GREATER YORK CHAMBER OF COMMER	956		DUES, 2022 ANNUAL MEMBERSHIP	1.0000	675.00	675.00	
046			09-1120747	12/09/21	524482	GREATER YORK CHAMBER OF COMMER	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1120747							Purchase Order Total		675.00	
046			09-1120760	12/09/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	140.00	140.00	
046			09-1120760	12/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	205.85	205.85	
046			09-1120760	12/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	21.00	21.00	
046			09-1120760	12/09/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1120760							Purchase Order Total		366.85	
046			09-1120890	12/09/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	MAIN FLOOR HALLWAY AND OFFICES	1.0000	9,292.00	9,292.00	
046			09-1120890	12/09/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	DWNSTRS HALL OFICS AND CNF RM	1.0000	5,311.00	5,311.00	
046			09-1120890							Purchase Order Total		14,603.00	
046			09-1121125	12/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		LABOR	1.0000	474.05	474.05	

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046			09-1121125	12/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	1,621.17	1,621.17	
046			09-1121125	12/10/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC. CHARGES	1.0000	28.44	28.44	
046			09-1121125	12/10/21	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			09-1121125	12/10/21	504894	WICKS TRUCK TRAILERS INC - PUR			REP & MAINT-MOTOR VEHICL	1.0000	.02-	.02-	
046			09-1121125						Purchase Order Total			2,137.64	
046			09-1121133	12/10/21	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	75.00	75.00	
046			09-1121133	12/10/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	10.15	10.15	
046			09-1121133	12/10/21	1126402	MH EQUIPMENT COMPANY	929		TRIP FEE	1.0000	15.00	15.00	
046			09-1121133	12/10/21	1126402	MH EQUIPMENT COMPANY	TXT		#25 WHS. NO FREIGHT	1.0000	.01		
046			09-1121133						Purchase Order Total			100.15	
046			09-1121136	12/10/21	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	75.00	75.00	
046			09-1121136	12/10/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	61.21	61.21	
046			09-1121136	12/10/21	1126402	MH EQUIPMENT COMPANY	929		INVIRONMENTAL FEE	1.0000	10.00	10.00	
046			09-1121136	12/10/21	1126402	MH EQUIPMENT COMPANY	TXT		#25 WHS NO FREIGHT	1.0000	.01		
046			09-1121136						Purchase Order Total			146.21	
046			09-1121172	12/10/21	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	75.00	75.00	
046			09-1121172	12/10/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	10.15	10.15	
046			09-1121172	12/10/21	1126402	MH EQUIPMENT COMPANY	TXT		#25 WHS NO FREIGHT	1.0000	.01		
046			09-1121172						Purchase Order Total			85.15	
046			09-1121173	12/10/21	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	75.00	75.00	
046			09-1121173	12/10/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	10.15	10.15	
046			09-1121173	12/10/21	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1121173	12/10/21	1126402	MH EQUIPMENT COMPANY	TXT		#25 WHS NO FREIGHT	1.0000	.01		
046			09-1121173						Purchase Order Total			100.15	
046			09-1121205	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SUPPLIES	1.0000	9.95	9.95	
046			09-1121205	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	REP & MAINT-HOUSE/INST E	.7500	105.00	78.75	
046			09-1121205						Purchase Order Total			88.70	
046			09-1121208	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SUPPLIES	1.0000	9.95	9.95	
046			09-1121208	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	REP & MAINT-HOUSE/INST E	.5000	105.00	52.50	
046			09-1121208						Purchase Order Total			62.45	

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046			09-1121214	12/10/21	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS BECERRA 48676	1.0000	199.00	199.00	
046			09-1121214							Purchase Order Total		199.00	
046			09-1121216	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	001	00	SUPPLIES	1.0000	9.95	9.95	
046			09-1121216	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	REP & MAINT-HOUSE/INST E	.5000	105.00	52.50	
046			09-1121216	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CHARGE	1.0000	50.00	50.00	
046			09-1121216	12/10/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	ZONE TRAVEL CHARGE	1.0000	50.00	50.00	
046			09-1121216							Purchase Order Total		162.45	
046			09-1121273	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	222.00	222.00	
046			09-1121273	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	187.21	187.21	
046			09-1121273	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	33.30	33.30	
046			09-1121273	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1121273							Purchase Order Total		442.51	
046			09-1121281	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	879.99	879.99	
046			09-1121281	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,306.95	1,306.95	
046			09-1121281	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	132.00	132.00	
046			09-1121281	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1121281							Purchase Order Total		2,318.94	
046			09-1121291	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	229.40	229.40	
046			09-1121291	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	212.61	212.61	
046			09-1121291	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	34.41	34.41	
046			09-1121291	12/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1121291							Purchase Order Total		476.42	

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046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT01	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT03	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT05	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT06	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT11	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT17	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT48	1.0000	7.50	7.50	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT60	1.0000	5.00	5.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BIT, COUNTERSINK, 1/2'	1.0000	0.00		
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 12"	1.0000	12.00	12.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 10"	1.0000	14.00	14.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 10"	1.0000	14.00	14.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 10"	1.0000	14.00	14.00	
046			09-1121318	12/10/21	551176	THREE BS SAW & TOOL INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1121318							Purchase Order Total		96.50	
046			09-1122142	12/14/21	526804	HOFELING ENTERPRISES INC	929		LOAD FEE PER TRUCK	2.0000	20.00	40.00	
046			09-1122142	12/14/21	526804	HOFELING ENTERPRISES INC	TXT		#25 NO FREIGHT	1.0000	.01		
046			09-1122142							Purchase Order Total		40.00	
046			09-1122148	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR SEWING MACHINE REPAIR	9.0000	85.00	765.00	
046			09-1122148	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	2.0000	50.00	100.00	
046			09-1122148	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		MILAGE	100.0000	.50	50.00	

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046			09-1122148	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#16 NO FREIGHT	1.0000	.01		
046			09-1122148							Purchase Order Total		915.00	
046			09-1122151	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR SEWING MACHINE REPAIR	9.0000	85.00	765.00	
046			09-1122151	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	2.0000	50.00	100.00	
046			09-1122151	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE	100.0000	.50	50.00	
046			09-1122151	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#16 NO FREIGHT	1.0000	.01		
046			09-1122151							Purchase Order Total		915.00	
046			09-1122153	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR SEWING MACHINE REPAIR	10.0000	85.00	850.00	
046			09-1122153	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	2.0000	50.00	100.00	
046			09-1122153	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE	100.0000	.50	50.00	
046			09-1122153	12/14/21	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#16 NO FREIGHT	1.0000	.01		
046			09-1122153							Purchase Order Total		1,000.00	
046			09-1122160	12/14/21	504009	JOHN R WALD COMPANY INC - PURC	445		TECH SUPPORT/ PM/ SERVICE	1.0000	18,000.00	18,000.00	
046			09-1122160	12/14/21	504009	JOHN R WALD COMPANY INC - PURC	445		EXTENDED WARRANTY	1.0000	2,400.00	2,400.00	
046			09-1122160	12/14/21	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51 NO FREIGHT	1.0000	.01		
046			09-1122160							Purchase Order Total		20,400.00	
046			09-1122230	12/14/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV OF MED CHARTS DEC	.7500	125.00	93.75	
046			09-1122230	12/14/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV OF MED CHARTS LCC	1.0000	125.00	125.00	
046			09-1122230							Purchase Order Total		218.75	
046			09-1122232	12/14/21	2421183	CAMERON S WHITE	948	00	EXT PEER REV CHRYS-VRP/ANG MGT	1.5000	125.00	187.50	
046			09-1122232							Purchase Order Total		187.50	
046			09-1122233	12/14/21	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV OF DENT CHRT LCC	5.0000	20.00	100.00	
046			09-1122233							Purchase Order Total		100.00	

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046			09-1122234	12/14/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV MED CHRT NCCW	.5000	125.00	62.50	
046			09-1122234							Purchase Order Total		62.50	
046			09-1122276	12/15/21	1968399	S2 ROLL OFFS & REFUSE	155	00	PORT-A-POTTY SERVICE	9.0000	85.00	765.00	
046			09-1122276	12/15/21	1968399	S2 ROLL OFFS & REFUSE	155	00	PORT-A-POTTY SERVICE	5.0000	105.00	525.00	
046			09-1122276	12/15/21	1968399	S2 ROLL OFFS & REFUSE	155	00	PORT-A-POTTY SERVICE WINTERIZE	2.0000	45.00	90.00	
046			09-1122276	12/15/21	1968399	S2 ROLL OFFS & REFUSE	155	00	PORT-A-POTTY SERVICE WINTERIZE	1.0000	15.00	15.00	
046			09-1122276	12/15/21	1968399	S2 ROLL OFFS & REFUSE	155	00	CREDIT CHARGED FOR 3 S/B 1	1.0000	360.00-	360.00-	
046			09-1122276	12/15/21	1968399	S2 ROLL OFFS & REFUSE	155	00	CREDIT	1.0000	81.00-	81.00-	
046			09-1122276							Purchase Order Total		954.00	
046			09-1122302	12/15/21	505157	BROWNS MEDICAL IMAGING LLC - P	938	00	CALIBRATION & LABOR	1.0000	500.00	500.00	
046			09-1122302							Purchase Order Total		500.00	
046			09-1122340	12/15/21	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1122340	12/15/21	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.21	1.0000	0.00		
046			09-1122340	12/15/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1122340							Purchase Order Total		119.13	
046			09-1122376	12/15/21	2335460	NEBRASKA SYNOD ELCA	860	00	2021 LIFE BANQUET	8.0000	40.00	320.00	
046			09-1122376							Purchase Order Total		320.00	
046			09-1122493	12/16/21	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR STRIPPED PART	1.7500	120.00	210.00	
046			09-1122493	12/16/21	547090	SELECT SERVICE - PURCHASING	939		MACHINE SHIP CHARGES	1.0000	171.45	171.45	
046			09-1122493	12/16/21	547090	SELECT SERVICE - PURCHASING	939		RELAY	3.0000	22.23	66.69	
046			09-1122493	12/16/21	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$20.82	1.0000	.01		
046			09-1122493	12/16/21	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	20.82	20.82	
046			09-1122493	12/16/21	547090	SELECT SERVICE - PURCHASING			REP & MAINT-OTHER	1.0000	.30	.30	

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						PURCHASING			PROPER				
046			09-1122493									Purchase Order Total	469.26
046			09-1122611	12/16/21	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1122611									Purchase Order Total	603.00
046			09-1122742	12/16/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS NCCW	1.0000	1,194.00	1,194.00	
046			09-1122742									Purchase Order Total	1,194.00
046			09-1122757	12/16/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS WEC	1.0000	289.00	289.00	
046			09-1122757									Purchase Order Total	289.00
046			09-1122762	12/16/21	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT PEER REV MED CHARTS NSP	.5000	125.00	62.50	
046			09-1122762									Purchase Order Total	62.50
046			09-1122763	12/16/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.33	976.33	
046			09-1122763									Purchase Order Total	976.33
046			09-1122997	12/17/21	1935039	FIRST WIRELESS INC - PURCHASE	990	00	BENCH SUPPLIES	2.0000	5.00	10.00	
046			09-1122997	12/17/21	1935039	FIRST WIRELESS INC - PURCHASE	990	00	LABOR	1.0000	104.00	104.00	
046			09-1122997	12/17/21	1935039	FIRST WIRELESS INC - PURCHASE	990	00	LABOR	1.0000	104.00	104.00	
046			09-1122997									Purchase Order Total	218.00
046			09-1123043	12/17/21	1338809	CARPENTER BRELAND FUNERAL HOME	952	00	REMOVAL/REFIG SPRAY 212814	1.0000	395.00	395.00	
046			09-1123043									Purchase Order Total	395.00
046			09-1123044	12/17/21	555837	WYUKA FUNERAL HOME	961	00	CREMATION HARDY 73553	1.0000	3,000.00	3,000.00	
046			09-1123044									Purchase Order Total	3,000.00
046			09-1123082	12/19/21	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# PROPANE TANK REPLACEMENT	4.0000	19.00	76.00	
046			09-1123082	12/19/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1123082									Purchase Order Total	76.00
046			09-1123084	12/19/21	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	873.60	873.60	
046			09-1123084	12/19/21	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	114.69	114.69	
046			09-1123084	12/19/21	505325	VAN WALL EQUIPMENT	060		MISC	1.0000	68.76	68.76	

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046			09-1123084	12/19/21	505325	INC - PURCH VAN WALL EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1123084							Purchase Order Total		1,057.05	
046			09-1123087	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,546.00	1,546.00	
046			09-1123087	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,462.20	1,462.20	
046			09-1123087	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	231.90	231.90	
046			09-1123087	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1123087							Purchase Order Total		3,240.10	
046			09-1123093	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	547.60	547.60	
046			09-1123093	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	23.57	23.57	
046			09-1123093	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	82.14	82.14	
046			09-1123093	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1123093							Purchase Order Total		653.31	
046			09-1123096	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,731.60	1,731.60	
046			09-1123096	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	540.86	540.86	
046			09-1123096	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	259.74	259.74	
046			09-1123096	12/19/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1123096							Purchase Order Total		2,532.20	
046			09-1123237	12/20/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1123237	12/20/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	WINTERIZATION	1.0000	15.00	15.00	
046			09-1123237							Purchase Order Total		105.00	
046			09-1123332	12/20/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1123332	12/20/21	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	.5000	70.00	35.00	

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						INC - PURCHA			AGREEMENT				
046			09-1123332							Purchase Order Total		70.00	
046			09-1123334	12/20/21	554295	WATER ENGINEERING	885	00	CHILL WATER	1.0000	400.00	400.00	
						INC - PURCHA			MAINTENANCE				
046			09-1123334							Purchase Order Total		400.00	
046			09-1123352	12/20/21	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	67.50	67.50	
						SERVICES, DEPARTM							
046			09-1123352							Purchase Order Total		67.50	
046			09-1123774	12/22/21	503780	TRUCK CENTER	060		PARTS	1.0000	29.46	29.46	
						COMPANIES - LINCO							
046			09-1123774	12/22/21	503780	TRUCK CENTER	928		LABOR	1.0000	222.00	222.00	
						COMPANIES - LINCO							
046			09-1123774	12/22/21	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	33.30	33.30	
						COMPANIES - LINCO							
046			09-1123774	12/22/21	503780	TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1123774							Purchase Order Total		284.76	
046			09-1123856	12/22/21	516575	CONTROL SERVICES INC	910	00	VFD MECHANICAL ROOM	1.0000	4,871.00	4,871.00	
						- PAYMENT			IN J BLDG				
046			09-1123856							Purchase Order Total		4,871.00	
046			09-1124247	12/23/21	2236540	JP BOILER SERVICE	001	00	LABOR	6.0000	95.00	570.00	
046			09-1124247	12/23/21	2236540	JP BOILER SERVICE	001	00	MILEAGE	1.0000	80.00	80.00	
046			09-1124247	12/23/21	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			09-1124247	12/23/21	2236540	JP BOILER SERVICE	820	00	EXHAUST MANIFOLD	1.0000	160.00	160.00	
									GASKET				
046			09-1124247	12/23/21	2236540	JP BOILER SERVICE	820	00	MANIFOLD SEAL	1.0000	103.00	103.00	
									GASKET				
046			09-1124247	12/23/21	2236540	JP BOILER SERVICE	820	98	FREIGHT	1.0000	18.00	18.00	
046			09-1124247							Purchase Order Total		961.00	
046			09-1124271	12/23/21	1348347	SYSTEM TECHNOLOGY	150	00	INVOICE 3636	1.0000	2,307.43	2,307.43	
						SERVICES INC							
046			09-1124271	12/23/21	1348347	SYSTEM TECHNOLOGY	150	00	INVOICE 3637	1.0000	9,257.77	9,257.77	
						SERVICES INC							
046			09-1124271							Purchase Order Total		11,565.20	
046			09-1124273	12/23/21	503780	TRUCK CENTER	060		PARTS	1.0000	108.86	108.86	
						COMPANIES - LINCO							
046			09-1124273	12/23/21	503780	TRUCK CENTER	928		LABOR	1.0000	680.00	680.00	
						COMPANIES - LINCO							
046			09-1124273	12/23/21	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	102.00	102.00	

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046			09-1124273	12/23/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, FREIGH TFOB DEST	1.0000	.01		
046			09-1124273			COMPANIES - LINCO				Purchase Order Total		890.86	
046			09-1124276	12/23/21	503780	TRUCK CENTER	060		PARTS	1.0000	165.94	165.94	
046			09-1124276	12/23/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	150.00	150.00	
046			09-1124276	12/23/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	22.50	22.50	
046			09-1124276	12/23/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25/ NO FREIGHT	1.0000	.01		
046			09-1124276			COMPANIES - LINCO				Purchase Order Total		338.44	
046			09-1124355	12/27/21	4147285	AKSARBEN SAW & TOOL INC	929		SHARPEN SAW BLADES & ROUTER BI	1.0000	403.00	403.00	
046			09-1124355	12/27/21	4147285	AKSARBEN SAW & TOOL INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			09-1124355							Purchase Order Total		403.00	
046			09-1124364	12/27/21	2587843	RAKA	445		REPAIR DOCK PLATE	1.0000	2,841.90	2,841.90	
046			09-1124364	12/27/21	2587843	RAKA	TXT	00	#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1124364							Purchase Order Total		2,841.90	
046			09-1124367	12/27/21	514565	RMH SYSTEMS INC	445		LABOR, SCALE REPAIR	3.0000	121.00	363.00	
046			09-1124367	12/27/21	514565	RMH SYSTEMS INC	445		MILAGE	1.0000	118.80	118.80	
046			09-1124367	12/27/21	514565	RMH SYSTEMS INC	445		SHOP SUPPLIES	1.0000	9.08	9.08	
046			09-1124367	12/27/21	514565	RMH SYSTEMS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1124367							Purchase Order Total		490.88	
046			09-1124614	12/28/21	503780	TRUCK CENTER	060		PARTS	1.0000	154.11	154.11	
046			09-1124614	12/28/21	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	296.00	296.00	
046			09-1124614	12/28/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	44.40	44.40	
046			09-1124614	12/28/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1124614			COMPANIES - LINCO				Purchase Order Total		494.51	
046			09-1124706	12/28/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	RADIO REPAIR PARTS AND LABOR	1.0000	157.35	157.35	

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046			09-1124706	12/28/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	RADIO REPAIR PARTS AND LABOR	1.0000	129.15	129.15	
046			09-1124706	12/28/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	RADIO REPAIR PARTS AND LABOR	1.0000	109.00	109.00	
046			09-1124706						Purchase Order Total			395.50	
046			09-1124823	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	280	00	CAT 6 CABLE 500 FT	500.0000	.66	330.00	
046			09-1124823	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	2 PEOPLE X 4 HOURS EACH	8.0000	152.00	1,216.00	
046			09-1124823	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	280	00	CAT 6 MOD PLUGS	2.0000	1.50	3.00	
046			09-1124823	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	975	00	BUCKET TRUCK RENTAL	8.0000	64.00	512.00	
046			09-1124823	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	2 PEOPLE X 7.5 HOURS	15.0000	152.00	2,280.00	
046			09-1124823						Purchase Order Total			4,341.00	
046			09-1124829	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	2 PEOPLE X 8 HOURS EACH	16.0000	125.00	2,000.00	
046			09-1124829	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	975	00	BUCKET TRUCK RENTAL	4.0000	64.00	256.00	
046			09-1124829	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	280	00	10" CARRIAGE BOLTS	1.0000	18.00	18.00	
046			09-1124829						Purchase Order Total			2,274.00	
046			09-1124963	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	488.40	488.40	
046			09-1124963	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	266.46	266.46	
046			09-1124963	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT FOB DEST	1.0000	.01		
046			09-1124963	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	73.26	73.26	
046			09-1124963						Purchase Order Total			828.12	
046			09-1124964	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	148.00	148.00	
046			09-1124964	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	242.52	242.52	
046			09-1124964	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	22.20	22.20	
046			09-1124964	12/29/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB	1.0000	.01		

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						COMPANIES - LINCO			DEST				
046			O9-1124964							Purchase Order Total		412.72	
046			X7-63694	11/12/21	519010	DLR GROUP INC	999	99	NEW 1512 BED MULTI-CUSTODY	*****	1.00	13,613,971.00	
046			X7-63694							Purchase Order Total		13,613,971.00	
046			X7-63695	11/12/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	STATEWIDE HVAC SERVERS &	60000.0000	1.00	60,000.00	
046			X7-63695							Purchase Order Total		60,000.00	
046			X7-63697	11/12/21	519010	DLR GROUP INC	999	99	RV PARK - 2121A	59065.0000	1.00	59,065.00	
046			X7-63697							Purchase Order Total		59,065.00	
046			X7-63698	11/12/21	519010	DLR GROUP INC	999	99	TSCI PARKING LOT REPAVEMENT	27485.0000	1.00	27,485.00	
046			X7-63698							Purchase Order Total		27,485.00	
046			X7-63699	11/12/21	1006567	FAUSS CONSTRUCTION INC	999	99	CSI NEW OVERHEAD DOOR	86300.0000	1.00	86,300.00	
046			X7-63699	11/12/21	1006567	FAUSS CONSTRUCTION INC	999	99	CHANGE ORDER #1	2183.0000	1.00	2,183.00	
046			X7-63699							Purchase Order Total		88,483.00	
046			ZO-1113685	11/02/21	2208873	MATTS TRADING INC	393	68	PEANUT BUTTER, SMOOTH	473.0000	5.00	2,365.00	DPA
046			ZO-1113685	11/02/21	2208873	MATTS TRADING INC	393	59	JELLY, STRAWBERRY	672.0000	5.00	3,360.00	DPA
046			ZO-1113685							Purchase Order Total		5,725.00	
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	00	96 ROLLS CS/ 500 SHEETS ROLL	1015.0000	39.60	40,194.00	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	00	96 ROLLS CS/ 500 SHEETS ROLL	75.0000	39.60	2,970.00	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	00	96 ROLLS CS/ 500 SHEETS ROLL	40.0000	39.60	1,584.00	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	00	96 ROLLS CS/ 500 SHEETS ROLL	20.0000	39.60	792.00	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	00	96 ROLLS CS/ 500 SHEETS ROLL	25.0000	39.60	990.00	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	100	00	96 ROLLS CS/ 500 SHEETS ROLL	25.0000	39.60	990.00	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	75	PAPER, TOILET, TYPE I - RO	1015.0000	39.15	39,737.25	DPA
046			ZO-1112824	11/03/21	2723338	LOWMARKUP INC	640	75	PAPER, TOILET, TYPE I - RO	1015.0000	39.60	40,194.00	DPA
046			ZO-1112824							Purchase Order Total		127,451.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1113846	11/03/21	2208873	MATTS TRADING INC	385	96	TATER COINS	300.0000	15.60	4,680.00	DPA
046			ZO-1113846						Purchase Order Total			4,680.00	
046			ZO-1114442	11/05/21	2208873	MATTS TRADING INC	385	46	FISH, BREADED - CANCELLED	10560.0000	.95	10,032.00	DPA
046			ZO-1114442						Purchase Order Total			10,032.00	
046			ZO-1114443	11/05/21	2315320	GLOBAL FOODS INC	393	48	CHEESE SAUCE, CHEDDAR	224.0000	25.00	5,600.00	DPA
046			ZO-1114443						Purchase Order Total			5,600.00	
046			ZO-1114478	11/05/21	1106585	SIMCO FOODS INC - PURCHASING	393	48	NACHO CHEESE SAUCE	280.0000	42.50	11,900.00	DPA
046			ZO-1114478						Purchase Order Total			11,900.00	
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	035	95	RAPISCAN MODEL 920CX	1.0000	21,772.29	21,772.29	DPA
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	035	95	SOFTWARE OPTIONS	1.0000	2,000.00	2,000.00	DPA
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	035	95	ROLLER BED, POP OUT & BACK	1.0000	714.22	714.22	DPA
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	035	95	ROLLER BED, POP OUT & BACK	1.0000	589.86	589.86	DPA
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	938	95	5 YEAR - 8X5 SERVICE PLAN	1.0000	14,932.00	14,932.00	DPA
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	035	95	INSTALLATION & INSTRUCTION	1.0000	1,650.00	1,650.00	DPA
046			ZO-1114541	11/05/21	505983	RAPISCAN SYSTEMS INC - PURCHAS	035	98	FREIGHT - INSIDE DELIVERY	1.0000	2,731.25	2,731.25	DPA
046			ZO-1114541						Purchase Order Total			44,389.62	
046			ZO-1115075	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLYETHYLENE DISPOSABLE	50.0000	49.60	2,480.00	DPA
046			ZO-1115075	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	24.48	1,836.00	DPA
046			ZO-1115075	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISP FS 103343	10.0000	20.67	206.70	DPA
046			ZO-1115075						Purchase Order Total			4,522.70	
046			ZO-1115461	11/10/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,KLEIN#86740	1.0000	2,890.00	2,890.00	DPA
046			ZO-1115461						Purchase Order Total			2,890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1116120	11/16/21	2208873	MATTS TRADING INC	385	96	ONION RINGS	352.0000	11.80	4,153.60	DPA
046			ZO-1116120							Purchase Order Total		4,153.60	
046			ZO-1116724	11/18/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	G11-3457P,2015FORD POLICE	1.0000	2,500.00	2,500.00	DPA
046			ZO-1116724	11/18/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	G61-0900W,2012CHEVY EQUINOX	1.0000	2,500.00	2,500.00	DPA
046			ZO-1116724	11/18/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	G63-2196R, 2015 CHEVROLET	1.0000	15,000.00	15,000.00	DPA
046			ZO-1116724							Purchase Order Total		20,000.00	
046			ZO-1116757	11/18/21	1061298	CHANGE COMPANIES	998	00	RESTRICTIVE HOUSING	100.0000	22.90	2,290.00	DPA
046			ZO-1116757	11/18/21	1061298	CHANGE COMPANIES	998	00	FREIGHT QUOTED	1.0000	171.75	171.75	
046			ZO-1116757							Purchase Order Total		2,461.75	
046			ZO-1117194	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	40.0000	79.78	3,191.20	DPA
046			ZO-1117194	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	79.78	2,393.40	DPA
046			ZO-1117194	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	79.78	1,595.60	DPA
046			ZO-1117194							Purchase Order Total		7,180.20	
046			ZO-1117290	11/22/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	5600.0000	1.63	9,128.00	DPA
046			ZO-1117290	11/22/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	4000.0000	1.63	6,520.00	DPA
046			ZO-1117290	11/22/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.19	3,570.00	DPA
046			ZO-1117290	11/22/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	5600.0000	1.19	6,664.00	DPA
046			ZO-1117290	11/22/21	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	200.0000	46.80	9,360.00	DPA
046			ZO-1117290							Purchase Order Total		35,242.00	
046			ZO-1117535	11/23/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	G11-0671P, 2014 CHEVY IMPALA	1.0000	3,000.00	3,000.00	DPA
046			ZO-1117535	11/23/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	G62-4615V, 2018 FORD F150	1.0000	19,000.00	19,000.00	DPA
046			ZO-1117535							Purchase Order Total		22,000.00	
046			ZO-1118370	11/29/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4335083 PROVENCHER 74741	1.0000	11.99	11.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1118370	11/29/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4335084 PROVENCHER 74741	1.0000	11.99	11.99	
046			ZO-1118370	11/29/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4335085 PROVENCHER 74741	1.0000	11.99	11.99	
046			ZO-1118370	11/29/21	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4335086 PROVENCHER 74741	1.0000	12.59	12.59	
046			ZO-1118370						Purchase Order Total			48.56	
046			ZO-1118371	11/29/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX 0987183-10892 FORKE 392076	1.0000	14.29	14.29	
046			ZO-1118371						Purchase Order Total			14.29	
046			ZO-1118372	11/29/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX 0991096-10892 WATSON 392698	1.0000	24.69	24.69	
046			ZO-1118372						Purchase Order Total			24.69	
046			ZO-1118373	11/29/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX 0981511-10892 MARRUFO 39245	1.0000	104.99	104.99	
046			ZO-1118373						Purchase Order Total			104.99	
046			ZO-1118680	11/30/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX098014210892 BRESSMAN 98978	1.0000	6.09	6.09	
046			ZO-1118680	11/30/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX098014310892 BRESSMAN 987978	1.0000	8.69	8.69	
046			ZO-1118680						Purchase Order Total			14.78	
046			ZO-1118681	11/30/21	1332432	WALGREENS, OMAHA	269	00	RX551985804974 ESTILL 86035	1.0000	11.99	11.99	
046			ZO-1118681						Purchase Order Total			11.99	
046			ZO-1118682	11/30/21	1332432	WALGREENS, OMAHA	269	00	RX551601804974 GONZALES 57093	1.0000	11.99	11.99	
046			ZO-1118682						Purchase Order Total			11.99	
046			ZO-1118684	11/30/21	1332432	WALGREENS, OMAHA	269	00	RX556648204974 MRKVICKA 213546	1.0000	77.19	77.19	
046			ZO-1118684	11/30/21	1332432	WALGREENS, OMAHA	269	00	RX556648504974 MRVICKA 213546	1.0000	11.99	11.99	
046			ZO-1118684						Purchase Order Total			89.18	
046			ZO-1118685	11/30/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX099974110892 LAME 91285	1.0000	104.99	104.99	
046			ZO-1118685	11/30/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX099977510892 EVERSOLE 392550	1.0000	8.19	8.19	
046			ZO-1118685						Purchase Order Total			113.18	
046			ZO-1118688	11/30/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX08934010892 PLNESTIEL 91295	1.0000	19.79	19.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1118688	11/30/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX098934110892 PLNESTIEL 91295	1.0000	22.69	22.69	
046			ZO-1118688						Purchase Order Total			42.48	
046			ZO-1118706	11/30/21	525667	HASSELBALCH PHARMACY	269	00	RX6395534 KIBBEE 73407	1.0000	28.79	28.79	
046			ZO-1118706	11/30/21	525667	HASSELBALCH PHARMACY	269	00	RX6395533 KIBBEE 73407	1.0000	73.79	73.79	
046			ZO-1118706						Purchase Order Total			102.58	
046			ZO-1118746	12/01/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	70.0000	25.60	1,792.00	DPA
046			ZO-1118746	12/01/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	140.0000	25.60	3,584.00	DPA
046			ZO-1118746	12/01/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	70.0000	25.60	1,792.00	DPA
046			ZO-1118746						Purchase Order Total			7,168.00	
046			ZO-1118747	12/01/21	523976	GOOD SOURCE SOLUTIONS INC	385	12	TURNOVERS, APPLE	360.0000	9.50	3,420.00	DPA
046			ZO-1118747						Purchase Order Total			3,420.00	
046			ZO-1119639	12/03/21	1843875	GENERAL SERVICES ADMINISTRATIO	070		G0013 2016 RAM 1500 4X4	1.0000	21,000.00	21,000.00	
046			ZO-1119639	12/03/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	G0022 2016 FORD F250 4X4	1.0000	27,100.00	27,100.00	
046			ZO-1119639						Purchase Order Total			48,100.00	
046			ZO-1119821	12/03/21	2208873	MATTS TRADING INC	390	49	BEEF SMOKED SAUSAGE	324.0000	14.90	4,827.60	DPA
046			ZO-1119821	12/03/21	2208873	MATTS TRADING INC	385	42	BEEF SMOKED SAUSAGE	129.0000	53.64	6,919.56	DPA
046			ZO-1119821	12/03/21	2208873	MATTS TRADING INC	390	49	BEEF SMOKED SAUSAGE	3240.0000	1.49	4,827.60	DPA
046			ZO-1119821	12/03/21	2208873	MATTS TRADING INC	385	42	BEEF SMOKED SAUSAGE	4644.0000	1.49	6,919.56	DPA
046			ZO-1119821						Purchase Order Total			23,494.32	
046			ZO-1120531	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	DPA
046			ZO-1120531						Purchase Order Total			22,478.40	
046			ZO-1121492	12/13/21	538915	NEW READERS PRESS	715	00	BREAKTHROUGH TO MATH LVL 1	12.0000	47.00	564.00	
046			ZO-1121492	12/13/21	538915	NEW READERS PRESS	715	00	BREAKTHROUGH TO MATH LVL 2	24.0000	47.00	1,128.00	
046			ZO-1121492	12/13/21	538915	NEW READERS PRESS	715	00	BREAKTHROUGH TO	24.0000	42.00	1,008.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1121492	12/13/21	538915	NEW READERS PRESS	715	00	MATH LVL 3 BREAKTHROUGH TO MATH LVL 4	24.0000	25.00	600.00	
046			ZO-1121492	12/13/21	538915	NEW READERS PRESS	715	00	FREIGHT QUOTED	1.0000	313.50	313.50	
046			ZO-1121492						Purchase Order Total			3,613.50	
046			ZO-1122929	12/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, SM	20.0000	79.78	1,595.60	DPA
046			ZO-1122929	12/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	79.78	797.80	DPA
046			ZO-1122929	12/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	79.78	2,393.40	DPA
046			ZO-1122929	12/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	40.0000	79.78	3,191.20	DPA
046			ZO-1122929						Purchase Order Total			7,978.00	
046			ZO-1123013	12/17/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0999741-10892:LA ME 91285	1.0000	104.99	104.99	DPA
046			ZO-1123013	12/17/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0999775-10892:EV ERSOL392550	1.0000	8.19	8.19	DPA
046			ZO-1123013						Purchase Order Total			113.18	
046			ZO-1123017	12/17/21	1332432	WALGREENS, OMAHA	269	00	RX#5532081-04974:MC VICKER88200	1.0000	42.09	42.09	DPA
046			ZO-1123017						Purchase Order Total			42.09	
046			ZO-1123035	12/17/21	1332432	WALGREENS, OMAHA	269	00	RX5566482-04974:MAR KVICK213546	1.0000	77.19	77.19	DPA
046			ZO-1123035	12/17/21	1332432	WALGREENS, OMAHA	269	00	RX5566485-04974:MAR KVICK213546	1.0000	11.99	11.99	DPA
046			ZO-1123035						Purchase Order Total			89.18	
046			ZO-1123048	12/18/21	540529	OPTION CARE - LINCOLN	271	00	RX, ARAGON # 85630	1.0000	998.32	998.32	DPA
046			ZO-1123048	12/18/21	540529	OPTION CARE - LINCOLN	271	00	RX, ARAGON # 85630	1.0000	364.80	364.80	DPA
046			ZO-1123048						Purchase Order Total			1,363.12	
046			ZO-1123049	12/18/21	540529	OPTION CARE - LINCOLN	271	00	RX, ARAGON # 85630	1.0000	608.00	608.00	DPA
046			ZO-1123049						Purchase Order Total			608.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1123261	12/20/21	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	432.0000	13.50	5,832.00	DPA
046			ZO-1123261							Purchase Order Total		5,832.00	
046			ZO-1123392	12/20/21	2723338	LOWMARKUP INC	640	75	PAPER, TOILET, TYPE I - RO	500.0000	39.60	19,800.00	DPA
046			ZO-1123392							Purchase Order Total		19,800.00	
046			ZO-1123429	12/20/21	525667	HASSELBALCH PHARMACY	269	00	RX6396015: LASTRA 72753	1.0000	29.10	29.10	DPA
046			ZO-1123429							Purchase Order Total		29.10	
046			ZO-1123830	12/22/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	WASHER EXTRACTOR	2.0000	21,720.00	43,440.00	DPA
046			ZO-1123830	12/22/21	500098	AA HORWATH & SONS - PURCHASE O	500	00	PRISON PACKAGE	2.0000	590.00	1,180.00	DPA
046			ZO-1123830	12/22/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	INSTALLATION	1.0000	1,490.00	1,490.00	DPA
046			ZO-1123830							Purchase Order Total		46,110.00	
046			ZO-1123839	12/22/21	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	13200.0000	.99	13,068.00	DPA
046			ZO-1123839							Purchase Order Total		13,068.00	
046			ZO-1124047	12/23/21	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	6300.0000	1.49	9,387.00	DPA
046			ZO-1124047							Purchase Order Total		9,387.00	
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	400.0000	23.75	9,500.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	3.0000	80.00	240.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	300.0000	6.15	1,845.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	300.0000	7.85	2,355.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	2.0000	20.00	40.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	2.0000	20.00	40.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	NON-CLINICAL PROGRAM MATERIAL	1.0000	75.00	75.00	DPA
046			ZO-1124469	12/27/21	1061298	CHANGE COMPANIES	998	00	FREIGHT/SHIPPING	1.0000	1,057.13	1,057.13	
046			ZO-1124469							Purchase Order Total		15,152.13	
046			ZO-1124745	12/28/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150	1.0000	16,000.00	16,000.00	DPA
046			ZO-1124745	12/28/21	1843875	GENERAL SERVICES	070	00	2017 FORD F150	1.0000	19,000.00	19,000.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ADMINISTRATIO													
046			ZO-1124745							Purchase Order Total		35,000.00	
046			ZO-1124753	12/28/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX1001773-10892:BER ENTES91300	1.0000	8.69	8.69	DPA
046			ZO-1124753	12/28/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0999741-10892:LAM E 91285	1.0000	104.99	104.99	DPA
046			ZO-1124753	12/28/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0999775-10892:EVE RSOLE392550	1.0000	8.19	8.19	DPA
046			ZO-1124753	12/28/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX1003658-10892:GRA Y392221	1.0000	25.29	25.29	DPA
046			ZO-1124753	12/28/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX1003660-10892:GRA Y392221	1.0000	15.99	15.99	DPA
046			ZO-1124753							Purchase Order Total		163.15	
046			ZO-1124778	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX3750848-04753:BEL L 86899	1.0000	68.19	68.19	DPA
046			ZO-1124778	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4339094-01430:MCC ABE 78505	1.0000	11.99	11.99	DPA
046			ZO-1124778	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4339095-01430:MCC ABE 78505	1.0000	21.39	21.39	DPA
046			ZO-1124778	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX435374-01430:DASH ER 69583	1.0000	120.99	120.99	DPA
046			ZO-1124778							Purchase Order Total		222.56	
046			ZO-1124781	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX 5517277-04974: MORGAN 88372	1.0000	14.39	14.39	DPA
046			ZO-1124781							Purchase Order Total		14.39	
046			ZO-1124785	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4332476: STAUDENMAIER 213759	1.0000	18.99	18.99	DPA
046			ZO-1124785	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4332475: STAUDENMAIER 213759	1.0000	409.69	409.69	DPA
046			ZO-1124785	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4332473: STAUDENMAIER 213759	1.0000	14.19	14.19	DPA
046			ZO-1124785	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4332472: STAUDENMAIER 213759	1.0000	11.99	11.99	DPA
046			ZO-1124785	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4332477: STAUDENMAIER 213759	1.0000	16.99	16.99	DPA
046			ZO-1124785	12/29/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX4332474: STAUDENMAIER 213759	1.0000	26.99	26.99	DPA
046			ZO-1124785							Purchase Order Total		498.84	
046			ZO-1124807	12/29/21	540529	OPTION CARE -	269	00	RX, NUNN # 87100	1.0000	6,042.00	6,042.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
046			ZO-1124807							Purchase Order Total		6,042.00	
046			ZO-1124809	12/29/21	540529	OPTION CARE - LINCOLN	269	00	RX, NUNN # 87100	1.0000	4,028.00	4,028.00	DPA
046			ZO-1124809							Purchase Order Total		4,028.00	
046			ZO-1124967	12/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	150.0000	10.14	1,521.00	DPA
046			ZO-1124967	12/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	150.0000	5.93	889.50	DPA
046			ZO-1124967	12/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP, INDIVIDUAL	150.0000	23.19	3,478.50	DPA
046			ZO-1124967							Purchase Order Total		5,889.00	
046			Z8-1113236	11/01/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VISIT/OFFICE CALL	1.0000	512.29	512.29	
046			Z8-1113236	11/01/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	VISIT/OFFICE CALL	1.0000	214.26	214.26	
046			Z8-1113236	11/01/21	522282	NEBRASKA ANIMAL MEDICAL CENTER	961	00	CREDIT	1.0000	51.20-	51.20-	
046			Z8-1113236							Purchase Order Total		675.35	
046			Z8-1113243	11/01/21	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	145.00	145.00	
046			Z8-1113243	11/01/21	2758905	TABLE ROCK APPLIANCE	578	00	MISC PARTS	1.0000	289.10	289.10	
046			Z8-1113243							Purchase Order Total		434.10	
046			Z8-1113271	11/01/21	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	CONFERENCE ROOM RENTAL	1.0000	200.00	200.00	
046			Z8-1113271							Purchase Order Total		200.00	
046			Z8-1113478	11/02/21	665843	EPS INC - PURCHASE ORDERS	926	00	RE-CERTIFI,CATHODIC PROTECTION	1.0000	550.00	550.00	
046			Z8-1113478							Purchase Order Total		550.00	
046			Z8-1113479	11/02/21	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURNOFF,COAT TABLE STOOLS SEAT	2.0000	252.81	505.62	
046			Z8-1113479	11/02/21	1340078	FILLEY CUSTOM POWDER COATING	578	00	SOUNDBLASTING OUTSIDE SERVICE	1.0000	170.00	170.00	
046			Z8-1113479							Purchase Order Total		675.62	
046			Z8-1113487	11/02/21	526595	HILLER ELECTRIC COMPANY - PURC	720	00	BLOWN FUSE,PUMP,MATERIALS	1.0000	337.26	337.26	

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046			Z8-1113487	11/02/21	526595	HILLER ELECTRIC COMPANY - PURC	001	00	LABOR CHARGE	2.0000	88.00	176.00	
046			Z8-1113487							Purchase Order Total		513.26	
046			Z8-1113488	11/02/21	4285456	HELM MECHANICAL	670	00	REPLCE CORRODED DRAIN,MATERIAL	1.0000	60.51	60.51	
046			Z8-1113488	11/02/21	4285456	HELM MECHANICAL	001	00	LABOR	2.0000	115.00	230.00	
046			Z8-1113488	11/02/21	4285456	HELM MECHANICAL	001	00	VEHICLE FEE	1.0000	45.00	45.00	
046			Z8-1113488	11/02/21	4285456	HELM MECHANICAL	670	00	INV SUPPLY/PART	1.0000	15.00	15.00	
046			Z8-1113488							Purchase Order Total		350.51	
046			Z8-1113492	11/02/21	4285456	HELM MECHANICAL	450	00	REPL BRASS PUSH BUTTON	1.0000	15.00	15.00	
046			Z8-1113492	11/02/21	4285456	HELM MECHANICAL	936	00	LABOR	1.5000	115.00	172.50	
046			Z8-1113492	11/02/21	4285456	HELM MECHANICAL	001	00	VEHICLE/OTHER	1.0000	45.00	45.00	
046			Z8-1113492							Purchase Order Total		232.50	
046			Z8-1113493	11/02/21	550521	TAN AIRE INC	155	00	PORTA-A-POT RENTAL	4.0000	170.00	680.00	
046			Z8-1113493							Purchase Order Total		680.00	
046			Z8-1113494	11/02/21	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	TYPEWRITER REPAIR	1.0000	80.00	80.00	
046			Z8-1113494	11/02/21	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	ENVIROMENT SUPPLY CHARGE	1.0000	6.00	6.00	
046			Z8-1113494	11/02/21	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	TYPEWRITER REPAIR	1.0000	80.00	80.00	
046			Z8-1113494	11/02/21	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	RIBBON CABLE	1.0000	3.00	3.00	
046			Z8-1113494	11/02/21	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	ENVIROMENT SUPPLY CHARGE	1.0000	6.00	6.00	
046			Z8-1113494							Purchase Order Total		175.00	
046			Z8-1113499	11/02/21	1254477	SCOTT ENTERPRISES INC	910	00	WORK J1 AND J2 ROOFLEAK	1.0000	467.28	467.28	
046			Z8-1113499							Purchase Order Total		467.28	
046			Z8-1113503	11/02/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1113503	11/02/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1113503							Purchase Order Total		200.00	
046			Z8-1113504	11/02/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1113504	11/02/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1113504							Purchase Order Total		200.00	
046			Z8-1113525	11/02/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01544004	1.0000	12.00	12.00	
046			Z8-1113525							Purchase Order Total		12.00	
046			Z8-1113712	11/02/21	1253002	ROPER & SONS INC	578	00	CREMATION JASON FROST #212277	1.0000	1,000.00	1,000.00	
046			Z8-1113712							Purchase Order Total		1,000.00	
046			Z8-1114652	11/08/21	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	4 TIRES INSTALLED 08 DODGE RAM	4.0000	108.71	434.84	
046			Z8-1114652	11/08/21	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	DRIVE OUT PACKAGE	4.0000	22.00	88.00	
046			Z8-1114652	11/08/21	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	TIRE DISPOSAL	4.0000	3.00	12.00	
046			Z8-1114652	11/08/21	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	TIRE TAX	1.0000	4.00	4.00	
046			Z8-1114652							Purchase Order Total		538.84	
046			Z8-1114655	11/08/21	556111	ZIGS DISCOUNT MUFFLER	928	00	MUFFLER REPLACEMENT INSTALL	1.0000	490.00	490.00	
046			Z8-1114655							Purchase Order Total		490.00	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	LABOR	1.0000	617.03	617.03	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	LABOR	1.0000	552.08	552.08	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	LFCMR20 MIDGET FUSE	1.0000	106.35	106.35	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	31006 OVAL RUN CAPACITOR	1.0000	15.09	15.09	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	88768 CONDENSER MOTO	1.0000	211.32	211.32	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	86113 MARS6 BLACK MTG TIE	1.0000	9.89	9.89	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	MARS BC 12-10 INSULATED	1.0000	13.47	13.47	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	DRAIN PAN 12" 49" HEATCRAFT	1.0000	265.05	265.05	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	DRAIN FITTING 5@HEATCRAFT	1.0000	27.98	27.98	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	FREIGHT	1.0000	33.75	33.75	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	WELDING	1.0000	28.00	28.00	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	SILFOS	1.0000	8.00	8.00	
046			Z8-1115375	11/10/21	503352	MD REFRIGERATION	936	00	MISC COOPER	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1115375							Purchase Order Total		1,940.01	
046			Z8-1115841	11/15/21	501916	BOONE BROTHERS ROOFING	770	00	ROOF REPAIR	1.0000	894.90	894.90	
046			Z8-1115841							Purchase Order Total		894.90	
046			Z8-1115843	11/15/21	1923792	CARRIER CORPORATION - PO'S	931	00	UNIT REPAIR	5.5000	156.00	858.00	
046			Z8-1115843	11/15/21	1923792	CARRIER CORPORATION - PO'S	001	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1115843							Purchase Order Total		908.00	
046			Z8-1115845	11/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	PUMP MOTOR (N.H. BOILER)	1.0000	865.28	865.28	
046			Z8-1115845	11/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	941	00	LABOR	7.4000	95.00	703.00	
046			Z8-1115845							Purchase Order Total		1,568.28	
046			Z8-1115846	11/15/21	4285456	HELM MECHANICAL	910	00	LABOR	4.5000	115.00	517.50	
046			Z8-1115846	11/15/21	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	556.56	556.56	
046			Z8-1115846	11/15/21	4285456	HELM MECHANICAL	670	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1115846	11/15/21	4285456	HELM MECHANICAL	001	00	VEHICLE/OTHER	1.0000	45.00	45.00	
046			Z8-1115846							Purchase Order Total		1,134.06	
046			Z8-1115848	11/15/21	514906	CHEEVER CONSTRUCTION COMPANY	910	00	FACILITY RENOVATION:LGHTS&EL EC	1.0000	657.00	657.00	
046			Z8-1115848							Purchase Order Total		657.00	
046			Z8-1115851	11/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1115851	11/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1115851							Purchase Order Total		200.00	
046			Z8-1115859	11/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1115859	11/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1115859							Purchase Order Total		200.00	
046			Z8-1115861	11/15/21	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	INSUL PREV INST HEAT EXCHANGER	1.0000	5,000.00	5,000.00	
046			Z8-1115861							Purchase Order Total		5,000.00	
046			Z8-1115864	11/15/21	520230	ELKER, JAMY D	961	00	INTERPRETATION: CURTRIGHT37181	2.0000	50.00	100.00	
046			Z8-1115864	11/15/21	520230	ELKER, JAMY D	961	00	INTERPRETATION:	2.0000	50.00	100.00	

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									CURTRIGHT37181				
046			Z8-1115864						Purchase Order Total			200.00	
046			Z8-1116032	11/16/21	501771	CUMMINS SALES & SERVICE - OMAH	936	00	GENERATOR MNTNC/REPAIR	1.0000	1,001.45	1,001.45	
046			Z8-1116032						Purchase Order Total			1,001.45	
046			Z8-1116040	11/16/21	524778	GRUNWALD MECHANICAL CONTRACTOR	936	00	REPAIR PIPE IN YARD;EXCAVATION	1.0000	8,306.00	8,306.00	
046			Z8-1116040						Purchase Order Total			8,306.00	
046			Z8-1116181	11/16/21	2256990	FIREGUARD INC	936	00	FIRE ALARM SYSTEM INSPECTION	1.0000	2,670.00	2,670.00	
046			Z8-1116181						Purchase Order Total			2,670.00	
046			Z8-1116183	11/16/21	503352	MD REFRIGERATION	910	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1116183	11/16/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	129.90	129.90	
046			Z8-1116183						Purchase Order Total			149.90	
046			Z8-1116229	11/16/21	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES	22.0000	3.75	82.50	
046			Z8-1116229						Purchase Order Total			82.50	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL,GPS SERVICE	4.0000	24.95	99.80	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC,GPS SERVICE	8.0000	24.95	199.60	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI,GPS SERVICE	4.0000	24.95	99.80	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW,GPS SERVICE	3.0000	24.95	74.85	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1116418	11/17/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1116418						Purchase Order Total			623.75	
046			Z8-1116421	11/17/21	838170	PRIME COMMUNICATIONS	940	00	POWER SUPPLY	1.0000	275.00	275.00	

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						INC - PO'							
046			Z8-1116421							Purchase Order Total		275.00	
046			Z8-1116426	11/17/21	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR INVOICE 70435 9/15/21	1.0000	9,875.00	9,875.00	
046			Z8-1116426							Purchase Order Total		9,875.00	
046			Z8-1116429	11/17/21	520451	ENGINEERED CONTROLS INC - PAYM	941	00	LABOR INSTALL CHILLER	1.0000	2,000.00	2,000.00	
046			Z8-1116429							Purchase Order Total		2,000.00	
046			Z8-1116431	11/17/21	4127067	JOHN E REID & ASSOCIATES INC	924	00	4 DAY INVESTIGTN INTERVIEWING	1.0000	600.00	600.00	
046			Z8-1116431							Purchase Order Total		600.00	
046			Z8-1116434	11/17/21	2723410	TWO MEN AND A SNAKE INC	910	00	JET MAIN SEWER LINE	1.0000	625.00	625.00	
046			Z8-1116434	11/17/21	2723410	TWO MEN AND A SNAKE INC	910	00	SNAKE CABLE LINE	1.2500	259.00	323.75	
046			Z8-1116434	11/17/21	2723410	TWO MEN AND A SNAKE INC	001	00	FUEL SURCHARGE	1.0000	7.95	7.95	
046			Z8-1116434							Purchase Order Total		956.70	
046			Z8-1116438	11/17/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1116438	11/17/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1116438							Purchase Order Total		200.00	
046			Z8-1116440	11/17/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	BACKFLOW TESTING HU6	1.0000	270.00	270.00	
046			Z8-1116440							Purchase Order Total		270.00	
046			Z8-1116442	11/17/21	503352	MD REFRIGERATION	910	00	TRIP CHARGE,27174	2.0000	20.00	40.00	
046			Z8-1116442	11/17/21	503352	MD REFRIGERATION	910	00	LABOR - 27190,27174,27191	1.0000	1,769.11	1,769.11	
046			Z8-1116442	11/17/21	503352	MD REFRIGERATION	910	00	PARTS - 27190,27174,27191	1.0000	581.34	581.34	
046			Z8-1116442	11/17/21	503352	MD REFRIGERATION	910	98	FREIGHT QUOTE	1.0000	55.86	55.86	
046			Z8-1116442							Purchase Order Total		2,446.31	
046			Z8-1116443	11/17/21	3146639	DEUEL, VICTORIA M	961	00	INTERPRETATION CANCELLATION	2.0000	50.00	100.00	
046			Z8-1116443							Purchase Order Total		100.00	
046			Z8-1116447	11/17/21	3788772	MEININGER FIRE PROTECTION INC	936	00	SERVICE CALL REPAIR LEAK	1.0000	1,051.00	1,051.00	
046			Z8-1116447							Purchase Order Total		1,051.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1116449	11/17/21	503352	MD REFRIGERATION	936	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1116449	11/17/21	503352	MD REFRIGERATION	936	00	LABOR	1.0000	454.65	454.65	
046			Z8-1116449						Purchase Order Total			474.65	
046			Z8-1116450	11/17/21	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1116450	11/17/21	503352	MD REFRIGERATION	936	00	LABOR	1.0000	259.80	259.80	
046			Z8-1116450	11/17/21	503352	MD REFRIGERATION	936	00	PARTS	1.0000	43.47	43.47	
046			Z8-1116450	11/17/21	503352	MD REFRIGERATION	936	00	GAS R410A LIQUIFIED	1.0000	21.00	21.00	
046			Z8-1116450	11/17/21	503352	MD REFRIGERATION	936	00	CO2 CARBON DIOXIDE	1.0000	14.40	14.40	
046			Z8-1116450	11/17/21	503352	MD REFRIGERATION	936	98	FREIGHT QUOTE	1.0000	18.75	18.75	
046			Z8-1116450						Purchase Order Total			377.42	
046			Z8-1116452	11/17/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	TEMPLATE FOR AHU PROGRAMMING	1.0000	4,367.11	4,367.11	
046			Z8-1116452						Purchase Order Total			4,367.11	
046			Z8-1116478	11/17/21	514906	CHEEVER CONSTRUCTION COMPANY	910	00	FACILITY RENOVATION	1.0000	2,436.32	2,436.32	
046			Z8-1116478						Purchase Order Total			2,436.32	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ANNUAL PORT FE INSP	1.0000	45.00	45.00	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW 10LB ABC FE	24.0000	99.00	2,376.00	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW 5LB ABC FE	2.0000	67.00	134.00	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	10LB ABC BC PK 6YR MAINT	1.0000	30.00	30.00	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	VALVE SYS	1.0000	16.00	16.00	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	VERIFICATION OF SERVICE COLLAR	1.0000	2.25	2.25	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	O RING EXTINGUISHER	1.0000	3.25	3.25	
046			Z8-1116479	11/17/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FE INSPECTION	5.0000	4.50	22.50	
046			Z8-1116479						Purchase Order Total			2,629.00	
046			Z8-1116481	11/17/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	JOURNEYMAN LABOR TIME	5.0000	88.00	440.00	
046			Z8-1116481	11/17/21	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIALS	1.0000	195.70	195.70	
046			Z8-1116481						Purchase Order Total			635.70	
046			Z8-1116483	11/17/21	2718833	HARVEYS PLUMBING &	910	00	PUMP WASHED GREASE	1.0000	975.00	975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DRAIN LLC			PIT,MUF GR				
046			Z8-1116483							Purchase Order Total		975.00	
046			Z8-1116653	11/18/21	2045550	JT & COMPANY INC - PURCHASING	962	00	21-0151-1	1.0000	2,600.00	2,600.00	
046			Z8-1116653							Purchase Order Total		2,600.00	
046			Z8-1116709	11/18/21	2131046	SURPLUS LOGISTICS LLC	962	00	OVERSEAS TRANSPORTATION,KORE A	1.0000	21,141.18	21,141.18	
046			Z8-1116709							Purchase Order Total		21,141.18	
046			Z8-1116716	11/18/21	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM GUERNSEY WY	1.0000	1,600.00	1,600.00	
046			Z8-1116716							Purchase Order Total		1,600.00	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	108D/DDE A 0000901551FUEL FILL	1.0000	15.42	15.42	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	OIL FILTER	1.0000	10.80	10.80	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SEAL RING	1.0000	.49	.49	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FOTELLA T5 15W40	7.0000	13.69	95.83	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CK4 BULK	1.0000	7.75	7.75	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	GADUS GREASE S2	1.0000	7.75	7.75	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	140.00	140.00	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	INSERT-THD KNRLD W	1.0000	.88	.88	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	INSERT 5/16-18X	1.0000	1.27	1.27	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	222.00	222.00	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	CABLE HOOD STOP FLN	2.0000	23.65	47.30	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PB BLASTER	1.0000	5.60	5.60	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	118.40	118.40	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	8 1/2 IN CONVEX MIRROR HEATED	1.0000	19.27	19.27	
046			Z8-1116726	11/18/21	503780	TRUCK CENTER	060	00	7X16 IN OEM WEST	1.0000	25.56	25.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1116726	11/18/21	503780	COMPANIES - LINCO TRUCK CENTER	060	00	COAST MIRROR CRIMP/SPLICE	12.0000	.43	5.16	
046			Z8-1116726	11/18/21	503780	COMPANIES - LINCO TRUCK CENTER	060	00	TUBIN HEAT SHRINK 63.5 MM 7.6	12.0000	.46	5.52	
046			Z8-1116726	11/18/21	503780	COMPANIES - LINCO TRUCK CENTER	060	00	LABOR	1.0000	444.00	444.00	
046			Z8-1116726	11/18/21	503780	COMPANIES - LINCO TRUCK CENTER	060	00	SHOP SUPPLIES	1.0000	165.30	165.30	
046			Z8-1116726	11/18/21	503780	COMPANIES - LINCO TRUCK CENTER	060	00	HEAT AND AC LABOR	1.0000	177.60	177.60	
046			Z8-1116726			COMPANIES - LINCO			Purchase Order Total			1,508.15	
046			Z8-1116731	11/18/21	2045550	JT & COMPANY INC - PURCHASING	962	00	TRUCK FROM WY Z11717	1.0000	2,150.00	2,150.00	
046			Z8-1116731						Purchase Order Total			2,150.00	
046			Z8-1116746	11/18/21	2045550	JT & COMPANY INC - PURCHASING	962	00	AUTO TRANSPORT FROM DENVER	1350.0000	1.00	1,350.00	
046			Z8-1116746						Purchase Order Total			1,350.00	
046			Z8-1116844	11/18/21	517646	D & D PLUMBING HEATING AIR CON	910	00	PLUMBING CABLE FEE	1.0000	15.00	15.00	
046			Z8-1116844	11/18/21	517646	D & D PLUMBING HEATING AIR CON	910	00	SNAKE OUT SINK DRAIN	1.0000	142.50	142.50	
046			Z8-1116844						Purchase Order Total			157.50	
046			Z8-1116898	11/19/21	1612644	RASMUSSEN MECHANICAL SERVICES	941	00	SERVICE QUOTE.REPLACE SHEAVES	1.0000	336.00	336.00	
046			Z8-1116898	11/19/21	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	10.00	10.00	
046			Z8-1116898						Purchase Order Total			346.00	
046			Z8-1116900	11/19/21	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVSAFE MANAGER CLASS	1.0000	130.00	130.00	
046			Z8-1116900	11/19/21	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVSAFE HANDLER CLASS	2.0000	25.00	50.00	
046			Z8-1116900						Purchase Order Total			180.00	
046			Z8-1116904	11/19/21	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	SERVSAFE FOOD HANDLER	25.0000	20.00	500.00	
046			Z8-1116904						Purchase Order Total			500.00	
046			Z8-1116905	11/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1116905	11/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1116905							Purchase Order Total		200.00	
046			Z8-1116907	11/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET RTC KITCHEN	1.0000	350.00	350.00	
046			Z8-1116907	11/19/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	FUEL	1.0000	25.00	25.00	
046			Z8-1116907							Purchase Order Total		375.00	
046			Z8-1116911	11/19/21	2178341	VTI SECURITY	936	00	LABOR	1.0000	140.00	140.00	
046			Z8-1116911							Purchase Order Total		140.00	
046			Z8-1116912	11/19/21	1254477	SCOTT ENTERPRISES INC	936	00	ROOF REPAIR LABOR	3.2500	45.00	146.25	
046			Z8-1116912	11/19/21	1254477	SCOTT ENTERPRISES INC	936	00	LABOR	3.2500	85.00	276.25	
046			Z8-1116912	11/19/21	1254477	SCOTT ENTERPRISES INC	936	00	MATERIAL	1.0000	73.68	73.68	
046			Z8-1116912	11/19/21	1254477	SCOTT ENTERPRISES INC	001	00	SERVICE CALL	1.0000	55.00	55.00	
046			Z8-1116912							Purchase Order Total		551.18	
046			Z8-1117486	11/23/21	2045550	JT & COMPANY INC - PURCHASING	962	00	21-0151-1	1.0000	2,600.00	2,600.00	
046			Z8-1117486							Purchase Order Total		2,600.00	
046			Z8-1117541	11/23/21	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS FROM SPRINGFIELD MO	1.0000	1,150.00	1,150.00	
046			Z8-1117541							Purchase Order Total		1,150.00	
046			Z8-1117544	11/23/21	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANS FROM SPRINGFIELD MO	1.0000	1,150.00	1,150.00	
046			Z8-1117544							Purchase Order Total		1,150.00	
046			Z8-1117553	11/23/21	517646	D & D PLUMBING HEATING AIR CON	934	00	ADD GLYCOL TO COOLING SYSTEM	1.0000	190.00	190.00	
046			Z8-1117553							Purchase Order Total		190.00	
046			Z8-1117560	11/23/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	00	ARBITRATION FEES	1.0000	61.50	61.50	
046			Z8-1117560							Purchase Order Total		61.50	
046			Z8-1117574	11/23/21	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS @ COUNTY	8.0000	90.35	722.80	
046			Z8-1117574							Purchase Order Total		722.80	
046			Z8-1117576	11/23/21	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION FROM HILL, UT	1.0000	1,600.00	1,600.00	

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046			Z8-1117576							Purchase Order Total		1,600.00	
046			Z8-1117754	11/23/21	2723363	WYOMING DEPARTMENT OF CORRECTI	948	00	SRV CHEYENE RADIOLOGY GROUP	1.0000	29.48	29.48	
046			Z8-1117754	11/23/21	2723363	WYOMING DEPARTMENT OF CORRECTI	948	00	SRV, BANNER HEALTH	1.0000	266.40	266.40	
046			Z8-1117754							Purchase Order Total		295.88	
046			Z8-1118126	11/29/21	554999	WESTFIELD PHARMACY	948	00	DRUGS	919.3100	1.00	919.31	
046			Z8-1118126							Purchase Order Total		919.31	
046			Z8-1118637	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	12.0000	85.00	1,020.00	
046			Z8-1118637	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	40.15	40.15	
046			Z8-1118637	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	12.0000	85.00	1,020.00	
046			Z8-1118637	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	40.15	20.08	
046			Z8-1118637	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	40.15	20.08	
046			Z8-1118637							Purchase Order Total		2,120.31	
046			Z8-1118640	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	24.0000	85.00	2,040.00	
046			Z8-1118640	11/30/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	24.0000	85.00	2,040.00	
046			Z8-1118640							Purchase Order Total		4,080.00	
046			Z8-1118650	11/30/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MATERIALS	690.6000	1.00	690.60	
046			Z8-1118650	11/30/21	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	13.4000	95.00	1,273.00	
046			Z8-1118650	11/30/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	39.62	39.62	
046			Z8-1118650							Purchase Order Total		2,003.22	
046			Z8-1118654	11/30/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	PLUMBING SVC TECH & TRIP CHG	431.6000	1.00	431.60	
046			Z8-1118654							Purchase Order Total		431.60	
046			Z8-1118656	11/30/21	502205	PIEPERS INC	670	00	MATERIALS	270.5200	1.00	270.52	
046			Z8-1118656	11/30/21	502205	PIEPERS INC	910	00	LABOR	656.0000	1.00	656.00	
046			Z8-1118656							Purchase Order Total		926.52	
046			Z8-1118665	11/30/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SPRINKLER INSPECTION	1.0000	100.00	100.00	

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046			Z8-1118665							Purchase Order Total		100.00	
046			Z8-1118667	11/30/21	507319	MIDWEST DOOR & HARDWARE - PURC	440	00	MATERIALS	221.0000	1.00	221.00	
046			Z8-1118667	11/30/21	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	WINDOW INSTALLATION	225.0000	1.00	225.00	
046			Z8-1118667							Purchase Order Total		446.00	
046			Z8-1118670	11/30/21	870681	SARGENT DRILLING, GENEVA - PUR	936	00	SERVICE CALL	1740.0000	1.00	1,740.00	
046			Z8-1118670	11/30/21	870681	SARGENT DRILLING, GENEVA - PUR	670	00	BRASS FITTINGS	70.0000	1.00	70.00	
046			Z8-1118670							Purchase Order Total		1,810.00	
046			Z8-1118671	11/30/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1118671	11/30/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1118671							Purchase Order Total		200.00	
046			Z8-1118689	11/30/21	501393	WEATHERCRAFT CO OF LINCOLN - P	770	00	REPAIR DAMAGED GUTTER 150'	1.0000	5,662.00	5,662.00	
046			Z8-1118689							Purchase Order Total		5,662.00	
046			Z8-1118995	12/01/21	1239906	PAPILLION SANITATION - PURCHAS	931	00	DISPOSAL CHARGE	7.2700	35.00	254.45	
046			Z8-1118995	12/01/21	1239906	PAPILLION SANITATION - PURCHAS	931	00	20 YARD ROLLING DUMPSTER	1.0000	175.00	175.00	
046			Z8-1118995							Purchase Order Total		429.45	
046			Z8-1119163	12/01/21	593285	WOODHOUSE FORD OF OMAHA	928	00	VEHICLE REPAIR	1.0000	340.58	340.58	
046			Z8-1119163	12/01/21	593285	WOODHOUSE FORD OF OMAHA	928	00	PARTS	1.0000	10.03	10.03	
046			Z8-1119163	12/01/21	593285	WOODHOUSE FORD OF OMAHA	928	00	SUPPLIES	1.0000	29.95	29.95	
046			Z8-1119163							Purchase Order Total		380.56	
046			Z8-1119166	12/01/21	2203378	METRO COMMUNITY COLLEGE	924	00	STRENGTHS FINDER COURSE MATERL	8.0000	100.00	800.00	
046			Z8-1119166							Purchase Order Total		800.00	
046			Z8-1119167	12/01/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	ARMSTRONG TILE	1.0000	6,340.00	6,340.00	
046			Z8-1119167							Purchase Order Total		6,340.00	
046			Z8-1119168	12/01/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	JOHNSONITE RUBBER TREAD	1.0000	4,310.00	4,310.00	

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046			Z8-1119168							Purchase Order Total		4,310.00	
046			Z8-1119170	12/01/21	545883	SAFELITE AUTOGLASS	928	00	WINDOWS REPLACEMENT	1.0000	151.00	151.00	
046			Z8-1119170	12/01/21	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1119170							Purchase Order Total		201.00	
046			Z8-1119171	12/01/21	529520	JOHNSON HARDWARE COMPANY LLC -	001	00	INSTALL REPAIR LABOR	1.0000	880.00	880.00	
046			Z8-1119171							Purchase Order Total		880.00	
046			Z8-1119173	12/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1119173	12/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	MOTOR	1.0000	118.53	118.53	
046			Z8-1119173	12/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	3.3000	95.00	313.50	
046			Z8-1119173	12/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.4000	50.00	70.00	
046			Z8-1119173	12/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	FREIGHT	1.0000	18.51	18.51	
046			Z8-1119173							Purchase Order Total		525.54	
046			Z8-1119359	12/02/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NO POWER TO COPIER	1.0000	256.18	256.18	
046			Z8-1119359							Purchase Order Total		256.18	
046			Z8-1120158	12/06/21	574876	YORK CITY OF - CITY TREASURER	910	00	DISPOSAL	.7200	48.25	34.74	
046			Z8-1120158	12/06/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE FEE	1.0000	.90	.90	
046			Z8-1120158							Purchase Order Total		35.64	
046			Z8-1120160	12/06/21	550521	TAN AIRE INC	155	00	PORT-A-POT RENTALS	4.0000	170.00	680.00	
046			Z8-1120160							Purchase Order Total		680.00	
046			Z8-1120162	12/06/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	ICE MAKER REPAIR	543.9800	1.00	543.98	
046			Z8-1120162							Purchase Order Total		543.98	
046			Z8-1120171	12/06/21	2731024	ZOOM DRAIN OF OMAHA	936	00	POWERSNAKE DRAIN-KITCHEN	1.0000	270.00	270.00	
046			Z8-1120171							Purchase Order Total		270.00	
046			Z8-1120174	12/06/21	1321165	MILLARD SPRINKLER INC	936	00	FALL WINTERIZATION	230.0000	1.00	230.00	
046			Z8-1120174							Purchase Order Total		230.00	
046			Z8-1120178	12/06/21	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	SA KITCHEN HOOD INSPECTION	224.5000	1.00	224.50	

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046			Z8-1120178							Purchase Order Total		224.50	
046			Z8-1120193	12/06/21	524185	GRAHAM TIRE COMPANY, LINCOLN S	928	00	TIRE REPAIR	1.0000	24.81	24.81	
046			Z8-1120193							Purchase Order Total		24.81	
046			Z8-1120196	12/06/21	1856470	QUALITY AUTO REPAIR & TOWING I	578	00	AUTO REPAIR OCC VAN	1.0000	183.00	183.00	
046			Z8-1120196							Purchase Order Total		183.00	
046			Z8-1120365	12/07/21	501248	BINSWANGER GLASS - PURCHASING	060	00	WINDSHIELD	1.0000	275.00	275.00	
046			Z8-1120365							Purchase Order Total		275.00	
046			Z8-1120369	12/07/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	OCT 2021 LANDFILL FEES	130.7800	43.35	5,669.31	
046			Z8-1120369							Purchase Order Total		5,669.31	
046			Z8-1120371	12/07/21	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR ON ICE MACHINE	1.0000	95.00	95.00	
046			Z8-1120371							Purchase Order Total		95.00	
046			Z8-1120380	12/07/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	00	ARBITRATION SERVICES	898.5000	1.00	898.50	
046			Z8-1120380							Purchase Order Total		898.50	
046			Z8-1120389	12/07/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	00	ARBITRATION SERVICES	1.0000	142.30	142.30	
046			Z8-1120389							Purchase Order Total		142.30	
046			Z8-1120392	12/07/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	00	ARBITRATION SERVICE	1.0000	142.30	142.30	
046			Z8-1120392							Purchase Order Total		142.30	
046			Z8-1120448	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR - ENGINE	1.0000	350.00	350.00	
046			Z8-1120448	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	FUEL SENDING UNIT	1.0000	230.21	230.21	
046			Z8-1120448	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	HARNES	1.0000	25.43	25.43	
046			Z8-1120448	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	910	00	SHOP SUPPLIES	1.0000	52.50	52.50	
046			Z8-1120448							Purchase Order Total		658.14	
046			Z8-1120456	12/07/21	1639140	MOO, MORICS	961	00	INTERPRETATION SERVICES	2.5000	50.00	125.00	
046			Z8-1120456	12/07/21	1639140	MOO, MORICS	961	00	INTERPRETATION SERVICES	2.0000	50.00	100.00	
046			Z8-1120456							Purchase Order Total		225.00	

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046			Z8-1120712	12/08/21	500061	PROTEX CENTRAL	340	00	BATTERY 12 VOLT	2.0000	32.00	64.00	
						-PURCHASE ORDER							
046			Z8-1120712	12/08/21	500061	PROTEX CENTRAL	910	00	LABOR	9.7500	125.00	1,218.75	
						-PURCHASE ORDER							
046			Z8-1120712	12/08/21	500061	PROTEX CENTRAL	910	00	CREDIT	250.0000-	1.00	250.00-	
						-PURCHASE ORDER							
046			Z8-1120712						Purchase Order Total			1,032.75	
046			Z8-1120715	12/08/21	500061	PROTEX CENTRAL	936	00	NCYF SEMI ANNUAL	1.0000	140.00	140.00	
						-PURCHASE ORDER			FIRE INSP				
046			Z8-1120715						Purchase Order Total			140.00	
046			Z8-1120718	12/08/21	500061	PROTEX CENTRAL	936	00	NCYF FIRE ALARM SVC	16.7500	125.00	2,093.75	
						-PURCHASE ORDER							
046			Z8-1120718						Purchase Order Total			2,093.75	
046			Z8-1120721	12/08/21	503183	UNANIMOUS -	915	00	ANNUAL WEB HOSTING	1.0000	1,200.00	1,200.00	
						PURCHASING							
046			Z8-1120721						Purchase Order Total			1,200.00	
046			Z8-1120723	12/08/21	523392	GENERAL FIRE &	936	00	CCCO SA FIRE	147.0000	1.00	147.00	
						SAFETY EQUIP CO			SUPPRESSION INSP				
046			Z8-1120723	12/08/21	523392	GENERAL FIRE &	340	00	FUSIBLE LINKS	4.0000	8.50	34.00	
						SAFETY EQUIP CO							
046			Z8-1120723						Purchase Order Total			181.00	
046			Z8-1120724	12/08/21	529520	JOHNSON HARDWARE	910	00	NCYF INSTALLATION	1.0000	175.00	175.00	
						COMPANY LLC -			FEE				
046			Z8-1120724						Purchase Order Total			175.00	
046			Z8-1120725	12/08/21	504160	JOHN HENRYS PLUMBING	910	00	PLUMBING SERVICE	1.5000	152.64	228.96	
						CO - PURC			TECH				
046			Z8-1120725						Purchase Order Total			228.96	
046			Z8-1120726	12/08/21	504160	JOHN HENRYS PLUMBING	910	00	REPAIRED COM. FLUSH	1.0000	230.41	230.41	
						CO - PURC			VALVE				
046			Z8-1120726						Purchase Order Total			230.41	
046			Z8-1120727	12/08/21	500775	ABC ELECTRIC COMPANY	936	00	LABOR-INSTALL	1.0000	3,697.50	3,697.50	
						INC- PO'S							
046			Z8-1120727						Purchase Order Total			3,697.50	
046			Z8-1120812	12/09/21	544298	RECYCLING	926	00	UNIFORM SHREDDING	381.4000	1.00	381.40	
						ENTERPRISES OF NE IN							
046			Z8-1120812						Purchase Order Total			381.40	
046			Z8-1120892	12/09/21	1368505	SIEMENS INDUSTRY INC	936	00	SPECIALIST	6.5000	212.00	1,378.00	
						- PO'S							
046			Z8-1120892	12/09/21	1368505	SIEMENS INDUSTRY INC	287	00	NETWORK EQUIPMENT	3359.0000	1.00	3,359.00	

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						- PO'S							
046			Z8-1120892	12/09/21	1368505	SIEMENS INDUSTRY INC	001	00	TRIP CHARGE/ONSITE	126.7500	1.00	126.75	
						- PO'S			SUP				
046			Z8-1120892							Purchase Order Total		4,863.75	
046			Z8-1121061	12/09/21	1157143	MOUNT HOPE CEMETERY	961	00	GRAVE LOT ROBLEDO	1.0000	900.00	900.00	
									211281				
046			Z8-1121061	12/09/21	1157143	MOUNT HOPE CEMETERY	961	00	OPEN/CLOSE GRAVE	1.0000	800.00	800.00	
046			Z8-1121061							Purchase Order Total		1,700.00	
046			Z8-1121064	12/09/21	782790	ROEDER MORTUARIES	961	00	PROFESSIONAL SRVS	1.0000	434.00	434.00	
									AND STAFF				
046			Z8-1121064	12/09/21	782790	ROEDER MORTUARIES	961	00	PREP OF BODY	1.0000	98.00	98.00	
046			Z8-1121064	12/09/21	782790	ROEDER MORTUARIES	961	00	TRANSPORTATION	1.0000	350.00	350.00	
046			Z8-1121064	12/09/21	782790	ROEDER MORTUARIES	961	00	CREMATION WILBOURN	1.0000	206.00	206.00	
									77832				
046			Z8-1121064							Purchase Order Total		1,088.00	
046			Z8-1121065	12/09/21	782790	ROEDER MORTUARIES	961	00	PROFESSIONAL SRVS	1.0000	403.00	403.00	
046			Z8-1121065	12/09/21	782790	ROEDER MORTUARIES	961	00	PREP OF BODY	1.0000	98.00	98.00	
046			Z8-1121065	12/09/21	782790	ROEDER MORTUARIES	961	00	TRANSPORTATION	1.0000	350.00	350.00	
046			Z8-1121065	12/09/21	782790	ROEDER MORTUARIES	961	00	URN/VAULT	1.0000	150.00	150.00	
046			Z8-1121065	12/09/21	782790	ROEDER MORTUARIES	961	00	CREMATION ROBLEDO	1.0000	220.00	220.00	
									211281				
046			Z8-1121065							Purchase Order Total		1,221.00	
046			Z8-1121067	12/09/21	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS BECERRA	1.0000	199.00	199.00	
									48676				
046			Z8-1121067							Purchase Order Total		199.00	
046			Z8-1121069	12/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR CAMPOS 82376	1.0000	68.00	68.00	
046			Z8-1121069	12/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH OR BAR CAMPOS	1.0000	38.00	38.00	
									82376				
046			Z8-1121069	12/09/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT CAMPOS	1.0000	8.00	8.00	
									82376				
046			Z8-1121069							Purchase Order Total		114.00	
046			Z8-1121251	12/10/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE	6.5000	115.00	747.50	
046			Z8-1121251	12/10/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE TRAVEL	1.0000	115.00	115.00	
046			Z8-1121251							Purchase Order Total		862.50	
046			Z8-1121252	12/10/21	3618318	MAHONEY FIRE SPRINKLER INC	340	00	LABOR REMOVE VALVE	4.0000	90.00	360.00	

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046			Z8-1121252	12/10/21	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	35.00	35.00	
046			Z8-1121252							Purchase Order Total		395.00	
046			Z8-1121253	12/10/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSHING	1.0000	400.00	400.00	
046			Z8-1121253	12/10/21	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	1.0000	32.00	32.00	
046			Z8-1121253							Purchase Order Total		432.00	
046			Z8-1121256	12/10/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	REMOVED BLOCKAGE	1.0000	412.50	412.50	
046			Z8-1121256	12/10/21	550612	TAYLORS DRAIN & SEWER SERVICE	345	00	BOOT COVERINGS	1.0000	5.00	5.00	
046			Z8-1121256							Purchase Order Total		417.50	
046			Z8-1121257	12/10/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	LABOR SHOWER HOOK UP	5.0000	85.00	425.00	
046			Z8-1121257							Purchase Order Total		425.00	
046			Z8-1121259	12/10/21	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	FLOAT VALVE ASSY	1.0000	66.00	66.00	
046			Z8-1121259	12/10/21	1216248	CENTRAL NEBRASKA REFRIGERATION	192	00	CALGON MACHINE CLEANER	16.0000	2.64	42.24	
046			Z8-1121259	12/10/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.0000	95.00	285.00	
046			Z8-1121259							Purchase Order Total		393.24	
046			Z8-1121266	12/10/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR ON N.H. CHILLER	1.0000	742.00	742.00	
046			Z8-1121266							Purchase Order Total		742.00	
046			Z8-1121271	12/10/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	FSLF24 ACTUATOR FIRE	2.0000	234.85	469.70	
046			Z8-1121271	12/10/21	516575	CONTROL SERVICES INC - PAYMENT	578	00	UI-8-10 REPIR	1.0000	179.00	179.00	
046			Z8-1121271							Purchase Order Total		648.70	
046			Z8-1121600	12/13/21	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REPAIR HEAT IN TOWERS	1.0000	631.76	631.76	
046			Z8-1121600							Purchase Order Total		631.76	
046			Z8-1121767	12/13/21	516572	CONTROL SERVICES INC - PURCHAS	936	00	LABOR OT	4.0000	187.50	750.00	
046			Z8-1121767	12/13/21	516572	CONTROL SERVICES INC - PURCHAS	001	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			Z8-1121767							Purchase Order Total		795.00	

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046			Z8-1121769	12/13/21	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SEMI-ANNUAL HOOD INSPECTION	233.0000	1.00	233.00	
046			Z8-1121769							Purchase Order Total		233.00	
046			Z8-1121770	12/13/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	966	00	FIXED EXTENDTRON/ADD	3.5000	152.00	532.00	
046			Z8-1121770							Purchase Order Total		532.00	
046			Z8-1121772	12/13/21	503352	MD REFRIGERATION	931	00	TRIP (9/17/2021)	1.0000	20.00	20.00	
046			Z8-1121772	12/13/21	503352	MD REFRIGERATION	931	00	REP & MAINT-REAL PROPERT	2.0000	259.80	519.60	
046			Z8-1121772	12/13/21	503352	MD REFRIGERATION	931	00	PART (ARRIVED 11/5/21)	1.0000	123.76	123.76	
046			Z8-1121772							Purchase Order Total		663.36	
046			Z8-1121783	12/13/21	550597	HUSSMANN SERVICES CORPORATION	001	00	TRIP CHARGE	65.0000	1.00	65.00	
046			Z8-1121783	12/13/21	550597	HUSSMANN SERVICES CORPORATION	936	00	TRAVEL LABOR	58.0000	1.00	58.00	
046			Z8-1121783	12/13/21	550597	HUSSMANN SERVICES CORPORATION	740	00	MATERIAL CHARGE	32.9400	1.00	32.94	
046			Z8-1121783	12/13/21	550597	HUSSMANN SERVICES CORPORATION	936	00	SERVICE LABOR	406.0000	1.00	406.00	
046			Z8-1121783							Purchase Order Total		561.94	
046			Z8-1121791	12/13/21	4285456	HELM MECHANICAL	936	00	CRACK SEWER PIPE LABOR	11.5000	205.00	2,357.50	
046			Z8-1121791	12/13/21	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-1121791	12/13/21	4285456	HELM MECHANICAL	670	00	MATERIALS	1.0000	772.82	772.82	
046			Z8-1121791	12/13/21	4285456	HELM MECHANICAL	936	00	SUBCONTRACTOR	1.0000	9,072.35	9,072.35	
046			Z8-1121791							Purchase Order Total		12,247.67	
046			Z8-1121868	12/14/21	2820631	TRUGREEN & ACTION PEST CONTROL	910	00	VEGETATION CONTROL	700.0000	1.00	700.00	
046			Z8-1121868							Purchase Order Total		700.00	
046			Z8-1121910	12/14/21	504160	JOHN HENRYS PLUMBING CO - PURC	931	00	CHECK RO UNIT & REPLACE FILTER	645.8400	1.00	645.84	
046			Z8-1121910							Purchase Order Total		645.84	
046			Z8-1121927	12/14/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	ROOF REPAIR	1237.6000	1.00	1,237.60	
046			Z8-1121927							Purchase Order Total		1,237.60	
046			Z8-1122130	12/14/21	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	DOOR INSTALLATION	4549.0000	1.00	4,549.00	
046			Z8-1122130							Purchase Order Total		4,549.00	

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046			Z8-1122287	12/15/21	501248	BINSWANGER GLASS - PURCHASING	060	00	WINDSHIELD	1.0000	240.00	240.00	
046			Z8-1122287							Purchase Order Total		240.00	
046			Z8-1122295	12/15/21	513921	CARL JARL LOCK SAFE & GUN CO	968	00	LOCKOUT	1.0000	65.00	65.00	
046			Z8-1122295							Purchase Order Total		65.00	
046			Z8-1122341	12/15/21	513781	CAPITAL TOWING	968	00	TOW CHARGE	1.0000	65.00	65.00	
046			Z8-1122341							Purchase Order Total		65.00	
046			Z8-1122384	12/15/21	2029704	INSIGHT WORLDWIDE INC	924	00	CORRECTION SELECTIONS INVENTOR	48.0000	30.00	1,440.00	
046			Z8-1122384							Purchase Order Total		1,440.00	
046			Z8-1122392	12/15/21	4436264	BOCKMANN INC - PAYMENTS	910	00	ASBESTOS ABATEMENT IN RMS	1.0000	3,775.00	3,775.00	
046			Z8-1122392							Purchase Order Total		3,775.00	
046			Z8-1122616	12/16/21	2178341	VTI SECURITY	578	00	BREAK IN FIBER / LABOR	24.0000	128.57	3,085.68	
046			Z8-1122616							Purchase Order Total		3,085.68	
046			Z8-1123021	12/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT UPRLWR:PRIVETT 82268	2.0000	111.00	222.00	
046			Z8-1123021	12/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: PRIVETT 82268	2.0000	44.00	88.00	
046			Z8-1123021	12/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: PRIVETT 82268	2.0000	39.00	78.00	
046			Z8-1123021	12/17/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			Z8-1123021							Purchase Order Total		396.00	
046			Z8-1123217	12/20/21	1639140	MOO, MORICS	961	00	INTERP SVCS:NAING 212599	2.5000	50.00	125.00	
046			Z8-1123217	12/20/21	1639140	MOO, MORICS	961	00	INTERP SVCS:NAING 212599	2.0000	50.00	100.00	
046			Z8-1123217							Purchase Order Total		225.00	
046			Z8-1123221	12/20/21	520230	ELKER, JAMY D	961	00	SIGN LANG INT:CURTRIGHT 37181	2.0000	50.00	100.00	
046			Z8-1123221							Purchase Order Total		100.00	
046			Z8-1123339	12/20/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT SETUP:TREBILCOCK210 697	2.0000	111.00	222.00	
046			Z8-1123339	12/20/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS	2.0000	44.00	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			ANT:TREBILCOCK21069 7				
046			Z8-1123339	12/20/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS	2.0000	39.00	78.00	
									POS:TREBILCOCK21069 7				
046			Z8-1123339	12/20/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			Z8-1123339						Purchase Order Total			396.00	
046			Z8-1123354	12/20/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT ACR:LUGO 86850	1.0000	179.00	179.00	
046			Z8-1123354	12/20/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			Z8-1123354						Purchase Order Total			187.00	
046			Z8-1123625	12/21/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1123625	12/21/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1123625						Purchase Order Total			200.00	
046			Z8-1123626	12/21/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1123626	12/21/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1123626						Purchase Order Total			200.00	
046			Z8-1123630	12/21/21	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPLACE PHOTO CELL	2.0000	88.00	176.00	
046			Z8-1123630						Purchase Order Total			176.00	
046			Z8-1123631	12/21/21	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR FOR POLE LIGHTS	7.0000	88.00	616.00	
046			Z8-1123631	12/21/21	526595	HILLER ELECTRIC COMPANY - PURC	285	00	POLE LIGHT REPLACEMENT HEAD	1.0000	446.38	446.38	
046			Z8-1123631						Purchase Order Total			1,062.38	
046			Z8-1123635	12/21/21	500098	AA HORWATH & SONS - PURCHASE O	031	00	PROBE SENSOR	1.0000	61.54	61.54	
046			Z8-1123635	12/21/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR	1.5000	108.00	162.00	
046			Z8-1123635						Purchase Order Total			223.54	
046			Z8-1123639	12/21/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	REG CHILLER HEAVY LABOR	8.0000	190.00	1,520.00	
046			Z8-1123639	12/21/21	502087	JOHNSON CONTROLS	001	00	MISC FEES	96.8000	1.00	96.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1123639	12/21/21	502087	INC, OMAHA JOHNSON CONTROLS	031	00	SUPPLIES	10.0000	1.00	10.00	
046			Z8-1123639			INC, OMAHA							
046			Z8-1123769	12/22/21	3176879	YANT EQUIPMENT	936	00	REPAIR TO GAS PUMP	1.0000	227.88	227.88	
046			Z8-1123769			POWERSPORTS							
046			Z8-1124267	12/23/21	554999	WESTFIELD PHARMACY	948	00	DRUGS	1266.3300	1.00	1,266.33	
046			Z8-1124267										
046			Z8-1124268	12/23/21	2278449	LANGUAGELINC	961	00	INTERPRETER	1.0000	21.00	21.00	
046			Z8-1124268										
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	TIRE	1.0000	349.00	349.00	
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	TIRES	2.0000	186.00	372.00	
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	TIRES	2.0000	120.00	240.00	
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	TIRE MOUNT	5.0000	30.00	150.00	
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	STATE FEE	5.0000	1.00	5.00	
046			Z8-1124287	12/23/21	1847932	GENES TIRE & TOWING	070	00	DISPOSAL	5.0000	3.00	15.00	
046			Z8-1124287										
046			Z8-1124449	12/27/21	523405	GENERAL REPORTING	961	00	10 PAGES	10.0000	3.75	37.50	
046			Z8-1124449			SERVICE							
046			Z8-1124452	12/27/21	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1124452	12/27/21	503352	MD REFRIGERATION	910	00	LABOR - HU 1	2.0000	259.00	518.00	
046			Z8-1124452										
046			Z8-1124456	12/27/21	503352	MD REFRIGERATION	001	00	TRIP	1.0000	20.00	20.00	
046			Z8-1124456	12/27/21	503352	MD REFRIGERATION	910	00	LABOR	1.0000	2,890.28	2,890.28	
046			Z8-1124456	12/27/21	503352	MD REFRIGERATION	740	00	PARTS & MATERIAL	1.0000	441.49	441.49	
046			Z8-1124456	12/27/21	503352	MD REFRIGERATION	150	00	DELIVERY	1.0000	15.46	15.46	
046			Z8-1124456										
046			Z8-1124465	12/27/21	544298	RECYCLING	926	00	UNIFORM SHREDDING	112.4000	1.00	112.40	
046			Z8-1124465			ENTERPRISES OF NE IN							
046			Z8-1124546	12/28/21	4285456	HELM MECHANICAL	936	00	REGULAR LABOR	1.0000	110.00	110.00	
046			Z8-1124546	12/28/21	4285456	HELM MECHANICAL	001	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-1124546	12/28/21	4285456	HELM MECHANICAL	936	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1124546										
046			Z8-1124547	12/28/21	535023	MELLAGE TRUCK &	578	00	BASIC SERVICE AND	1.0000	472.19	472.19	
046			Z8-1124547			TRACTOR INC			FUEL FILTER				

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046			Z8-1124547							Purchase Order Total		472.19	
046			Z8-1124596	12/28/21	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11729 FT CARSON CO	1.0000	1,800.00	1,800.00	
046			Z8-1124596							Purchase Order Total		1,800.00	
046			Z8-1124601	12/28/21	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11730 FROM FT RILEY KS	1.0000	1,500.00	1,500.00	
046			Z8-1124601							Purchase Order Total		1,500.00	
046			Z8-1124613	12/28/21	529387	JOHN HENRYS PLUMBING CO - PAYM	670	00	RO STORAGE TANK	1.0000	1,041.00	1,041.00	
046			Z8-1124613	12/28/21	529387	JOHN HENRYS PLUMBING CO - PAYM	670	00	CONDENSATE PUMP	1.0000	200.00	200.00	
046			Z8-1124613	12/28/21	529387	JOHN HENRYS PLUMBING CO - PAYM	670	00	RO SYSTEMS AND INSTALL	1.0000	16,984.60	16,984.60	
046			Z8-1124613							Purchase Order Total		18,225.60	
046			Z8-1124621	12/28/21	501986	ALFRED BENESCH & COMPANY - PUR	912	00	PERIMETER ROAD REPAIRS	1.0000	1,341.30	1,341.30	
046			Z8-1124621							Purchase Order Total		1,341.30	
046			Z8-1124625	12/28/21	2031441	JCI INDUSTRIES INC	931	00	R TACO PUMP REPAIR	1.0000	575.00	575.00	
046			Z8-1124625							Purchase Order Total		575.00	
046			Z8-1124626	12/28/21	837580	PRAIRIE MECHANICAL CORPORATION	936	00	POWERHOUSE LEAK REPAIR	1.0000	1,670.22	1,670.22	
046			Z8-1124626							Purchase Order Total		1,670.22	
046			Z8-1124628	12/28/21	501794	CULLIGAN, KEARNEY	910	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1124628							Purchase Order Total		125.00	
046			Z8-1124630	12/28/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR	4.5000	108.00	486.00	
046			Z8-1124630	12/28/21	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1124630							Purchase Order Total		628.80	
046			Z8-1124634	12/28/21	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	TROUBLESHOOT TRANSFER SWITCH	1.0000	150.00	150.00	
046			Z8-1124634							Purchase Order Total		150.00	
046			Z8-1124635	12/28/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	DRAINS BACKING UP MAIN BLDG	1.0000	926.00	926.00	
046			Z8-1124635							Purchase Order Total		926.00	
046			Z8-1124640	12/28/21	2575555	KINGS GLASS	910	00	WINDOW INSTALLATION	1.5000	95.00	142.50	
046			Z8-1124640	12/28/21	2575555	KINGS GLASS	440	00	24 X 36 CKEAR 1/4"	1.0000	311.08	311.08	
046			Z8-1124640	12/28/21	2575555	KINGS GLASS	910	00	HOLE DRILLED IN GLASS	1.0000	50.00	50.00	

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046			Z8-1124640	12/28/21	2575555	KINGS GLASS	001	00	ENERGY SURCHARGE	1.0000	39.03	39.03	
046			Z8-1124640							Purchase Order Total		542.61	
046			Z8-1124643	12/28/21	1613021	SCHLEGELMILCH PLUMBING &WELL S	931	00	PUMP OUT TRAMP	1.0000	630.33	630.33	
046			Z8-1124643							Purchase Order Total		630.33	
046			Z8-1124646	12/28/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1124646	12/28/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1124646							Purchase Order Total		200.00	
046			Z8-1124684	12/28/21	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SPRINKLER PIPE REPLACEMENT	1.0000	2,362.50	2,362.50	
046			Z8-1124684							Purchase Order Total		2,362.50	
046			Z8-1124704	12/28/21	2278449	LANGUAGELINC	961	00	INTERPRETER	1.0000	21.00	21.00	
046			Z8-1124704							Purchase Order Total		21.00	
046			Z8-1124844	12/29/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	ACCESS FITTING	2.0000	6.78	13.56	
046			Z8-1124844	12/29/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE CHARGE	1.0000	30.00	30.00	
046			Z8-1124844	12/29/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	LABOR	1.7500	90.00	157.50	
046			Z8-1124844							Purchase Order Total		201.06	
046			Z8-1124851	12/29/21	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	106.40	106.40	
046			Z8-1124851	12/29/21	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	609.50	609.50	
046			Z8-1124851	12/29/21	524005	GOODWIN TUCKER GROUP	578	00	CAPACITOR 10 MFD	2.0000	25.00	50.00	
046			Z8-1124851							Purchase Order Total		765.90	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	SOLID WASTE 30-01565733	7.7500	43.35	335.96	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	SOLID WASTE 30-01565780	2.5900	43.35	112.28	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	SOLID WASTE 30-01566069	4.5000	43.35	195.08	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	SOLID WASTE 30-01566691	7.3400	43.35	318.19	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	SOLID WASTE 30-01566759	3.1200	43.35	135.25	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	999	00	SOLID WASTE 30-01567047	6.5800	43.35	285.24	
046			Z8-1124935	12/29/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	SOLID WASTE	7.2100	43.35	312.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01567451 SOLID WASTE	3.0100	43.35	130.48	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01567514 SOLID WASTE	5.2400	43.35	227.15	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01567816 SOLID WASTE	5.7600	43.35	249.70	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01568451 SOLID WASTE	3.8000	43.35	164.73	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01568515 SOLID WASTE	5.2000	43.35	225.42	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01568785 SOLID WASTE	6.7100	43.35	290.88	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01569161 SOLID WASTE	2.5400	43.35	110.11	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01569211 SOLID WASTE	4.9400	43.35	214.15	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01569535 SOLID WASTE	5.7500	43.35	249.26	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01570263 SOLID WASTE	2.7200	43.35	117.91	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01570330 SOLID WASTE	5.4000	43.35	234.09	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01570687 SOLID WASTE	6.5500	43.35	283.94	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01571134 SOLID WASTE	2.4700	43.35	107.07	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01571195 SOLID WASTE	6.1100	43.35	264.87	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01571526 SOLID WASTE	4.4500	43.35	192.91	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01571934 SOLID WASTE	9.9500	43.35	431.33	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01572269 SOLID WASTE	6.6300	43.35	287.41	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01572609 SOLID WASTE	2.6000	43.35	112.71	
046			Z8-1124935	12/29/21	574272	SOLID WASTE LINCOLN CITY OF -	998	00	30-01572687 SOLID WASTE	4.6600	43.35	202.01	
046			Z8-1124935			SOLID WASTE			30-01573015	Purchase Order Total		5,790.68	

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046	OC-14252	05/28/15	OG-1124722	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	679.2900	1.00	679.29	
046	OC-14252		OG-1124722							Purchase Order Total		679.29	
046	OC-14252	05/28/15	O6-1114867	11/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK'S HD 1080P WEBCAM	51.5900	1.00	51.59	
046	OC-14252		O6-1114867							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-1115379	11/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK'S HD 1080P WEBCAM	51.5900	1.00	51.59	
046	OC-14252		O6-1115379							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-1116220	11/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	208.4100	1.00	208.41	
046	OC-14252		O6-1116220							Purchase Order Total		208.41	
046	OC-14252	05/28/15	O6-1116823	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	51WHR 3CELL PRIMARY LITH BTRY	64.8900	1.00	64.89	
046	OC-14252		O6-1116823							Purchase Order Total		64.89	
046	OC-14252	05/28/15	O6-1119677	12/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	214.5900	1.00	214.59	
046	OC-14252		O6-1119677							Purchase Order Total		214.59	
046	OC-14252	05/28/15	O6-1120763	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	198.0000	1.00	198.00	
046	OC-14252		O6-1120763							Purchase Order Total		198.00	
046	OC-14252	05/28/15	O6-1120773	12/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38.6900	1.00	38.69	
046	OC-14252		O6-1120773							Purchase Order Total		38.69	
046	OC-14252	05/28/15	O6-1121479	12/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	396.0000	1.00	396.00	
046	OC-14252		O6-1121479							Purchase Order Total		396.00	
046	OC-14252	05/28/15	O6-1124725	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	452.8600	1.00	452.86	
046	OC-14252	05/28/15	O6-1124725	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	26.2300	1.00	26.23	
046	OC-14252		O6-1124725							Purchase Order Total		479.09	
046	OC-14252	05/28/15	O6-1124738	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	452.8600	1.00	452.86	
046	OC-14252	05/28/15	O6-1124738	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	26.2300	1.00	26.23	
046	OC-14252		O6-1124738							Purchase Order Total		479.09	
046	OC-14252	05/28/15	O6-1124747	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2422H	1712.0000	1.00	1,712.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1124747	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	104.9200	1.00	104.92	
046	OC-14252		06-1124747							Purchase Order Total		1,816.92	
046	OC-14252	05/28/15	06-1124748	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2422H	428.0000	1.00	428.00	
046	OC-14252	05/28/15	06-1124748	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	26.2300	1.00	26.23	
046	OC-14252		06-1124748							Purchase Order Total		454.23	
046	OC-14252	05/28/15	06-1124749	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2422H	428.0000	1.00	428.00	
046	OC-14252	05/28/15	06-1124749	12/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	26.2300	1.00	26.23	
046	OC-14252		06-1124749							Purchase Order Total		454.23	
046	OC-14258	05/29/15	OG-1116223	11/16/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPPLITE UPS SMART 1500VA	772.9900	1.00	772.99	
046	OC-14258		OG-1116223							Purchase Order Total		772.99	
046	OC-14258	05/29/15	06-1116803	11/18/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL SIGNATURE	525.0000	1.00	525.00	
046	OC-14258		06-1116803							Purchase Order Total		525.00	
046	OC-14259	05/29/15	06-1115382	11/10/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1115382							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1117740	11/23/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	459.0800	1.00	459.08	
046	OC-14259		06-1117740							Purchase Order Total		459.08	
046	OC-14259	05/29/15	06-1124454	12/27/21	1998845	HP INC - PURCHASING	204	00	LAZERJET PRO MFP	459.0800	1.00	459.08	
046	OC-14259		06-1124454							Purchase Order Total		459.08	
046	OC-14259	05/29/15	06-1124730	12/28/21	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1124730							Purchase Order Total		367.24	
046	OC-14469	03/08/16	OG-1121729	12/13/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469		OG-1121729							Purchase Order Total		441.66	
046	OC-14491	03/30/16	OG-1116550	11/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	360.3500	1.00	360.35	
046	OC-14491		OG-1116550							Purchase Order Total		360.35	
046	OC-14491	03/30/16	OG-1116553	11/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	150.1000	1.00	150.10	
046	OC-14491	03/30/16	OG-1116553	11/17/21	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	205.0500	1.00	205.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/30/16	OG-1116553	11/17/21	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O			SUPPLIES LABORATORY SUP EXP	1.0000	5.20	5.20	
046			OG-1116553							Purchase Order Total		360.35	
046	OC-14491	03/30/16	OG-1117437	11/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	90ML SPECIMEN CUPS 400/CS	311.2600	1.00	311.26	
046		03/30/16	OG-1117437	11/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	475	00	FUEL SURCHARGE	1.0000	5.20	5.20	
046			OG-1117437							Purchase Order Total		316.46	
046	OC-14491	03/30/16	OG-1119730	12/03/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	951.4400	1.00	951.44	
046	OC-14491		OG-1119730							Purchase Order Total		951.44	
046	OC-14491	03/30/16	OG-1121094	12/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DREW3 HEMATOLOGY REAGENTS	941.4600	1.00	941.46	
046		03/30/16	OG-1121094	12/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	98	FUEL SURCHARGE	5.9500	1.00	5.95	
046			OG-1121094							Purchase Order Total		947.41	
046	OC-14505	05/09/16	OG-1117995	11/24/21	539179	NOA MEDICAL INDUSTRIES	410	03	ELITE EX:BARIATRIC CAPABLE BED	3235.0000	1.00	3,235.00	
046	OC-14505		OG-1117995							Purchase Order Total		3,235.00	
046	OC-14506	05/10/16	OG-1113417	11/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	790.5900	1.00	790.59	SW
046	OC-14506		OG-1113417							Purchase Order Total		790.59	
046	OC-14506	05/10/16	OG-1113422	11/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1044.6000	1.00	1,044.60	SW
046	OC-14506		OG-1113422							Purchase Order Total		1,044.60	
046	OC-14506	05/10/16	OG-1113423	11/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1371.9400	1.00	1,371.94	SW
046	OC-14506		OG-1113423							Purchase Order Total		1,371.94	
046	OC-14506	05/10/16	OG-1113424	11/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1045.9500	1.00	1,045.95	SW
046	OC-14506		OG-1113424							Purchase Order Total		1,045.95	
046	OC-14506	05/10/16	OG-1113588	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1001.9000	1.00	1,001.90	SW
046	OC-14506		OG-1113588							Purchase Order Total		1,001.90	
046	OC-14506	05/10/16	OG-1113626	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	117.3000	1.00	117.30	SW
046	OC-14506		OG-1113626							Purchase Order Total		117.30	
046	OC-14506	05/10/16	OG-1113631	11/02/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	969.3200	1.00	969.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1113631							Purchase Order Total		969.32	
046	OC-14506	05/10/16	OG-1113633	11/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1213.8200	1.00	1,213.82	SW
046	OC-14506		OG-1113633							Purchase Order Total		1,213.82	
046	OC-14506	05/10/16	OG-1113886	11/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1094.4400	1.00	1,094.44	SW
046	OC-14506		OG-1113886							Purchase Order Total		1,094.44	
046	OC-14506	05/10/16	OG-1113890	11/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1241.8100	1.00	1,241.81	SW
046	OC-14506		OG-1113890							Purchase Order Total		1,241.81	
046	OC-14506	05/10/16	OG-1113925	11/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	176.5000	1.00	176.50	SW
046	OC-14506		OG-1113925							Purchase Order Total		176.50	
046	OC-14506	05/10/16	OG-1114812	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	800.9300	1.00	800.93	SW
046	OC-14506		OG-1114812							Purchase Order Total		800.93	
046	OC-14506	05/10/16	OG-1114813	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1086.5600	1.00	1,086.56	SW
046	OC-14506		OG-1114813							Purchase Order Total		1,086.56	
046	OC-14506	05/10/16	OG-1114817	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	707.2400	1.00	707.24	SW
046	OC-14506		OG-1114817							Purchase Order Total		707.24	
046	OC-14506	05/10/16	OG-1114818	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	637.4100	1.00	637.41	SW
046	OC-14506		OG-1114818							Purchase Order Total		637.41	
046	OC-14506	05/10/16	OG-1114821	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	536.9000	1.00	536.90	SW
046	OC-14506		OG-1114821							Purchase Order Total		536.90	
046	OC-14506	05/10/16	OG-1114822	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.1600	1.00	132.16	SW
046	OC-14506		OG-1114822							Purchase Order Total		132.16	
046	OC-14506	05/10/16	OG-1114826	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	220.6000	1.00	220.60	SW
046	OC-14506		OG-1114826							Purchase Order Total		220.60	
046	OC-14506	05/10/16	OG-1114827	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1114827							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1114830	11/08/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	37.8000	1.00	37.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1114830							Purchase Order Total		37.80	
046	OC-14506	05/10/16	OG-1114832	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	141.6000	1.00	141.60	SW
046	OC-14506		OG-1114832							Purchase Order Total		141.60	
046	OC-14506	05/10/16	OG-1114835	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	23.1000	1.00	23.10	SW
046	OC-14506		OG-1114835							Purchase Order Total		23.10	
046	OC-14506	05/10/16	OG-1114836	11/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	884.2000	1.00	884.20	SW
046	OC-14506		OG-1114836							Purchase Order Total		884.20	
046	OC-14506	05/10/16	OG-1114890	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	850.5400	1.00	850.54	SW
046	OC-14506		OG-1114890							Purchase Order Total		850.54	
046	OC-14506	05/10/16	OG-1114892	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	269.5000	1.00	269.50	SW
046	OC-14506		OG-1114892							Purchase Order Total		269.50	
046	OC-14506	05/10/16	OG-1114893	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1164.5600	1.00	1,164.56	SW
046	OC-14506		OG-1114893							Purchase Order Total		1,164.56	
046	OC-14506	05/10/16	OG-1114895	11/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	281.2000	1.00	281.20	SW
046	OC-14506		OG-1114895							Purchase Order Total		281.20	
046	OC-14506	05/10/16	OG-1116262	11/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	73.3000	1.00	73.30	SW
046	OC-14506		OG-1116262							Purchase Order Total		73.30	
046	OC-14506	05/10/16	OG-1116263	11/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	43.9000	1.00	43.90	SW
046	OC-14506		OG-1116263							Purchase Order Total		43.90	
046	OC-14506	05/10/16	OG-1116380	11/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	986.5000	1.00	986.50	SW
046	OC-14506		OG-1116380							Purchase Order Total		986.50	
046	OC-14506	05/10/16	OG-1116383	11/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	871.9200	1.00	871.92	SW
046	OC-14506		OG-1116383							Purchase Order Total		871.92	
046	OC-14506	05/10/16	OG-1116699	11/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	937.6000	1.00	937.60	SW
046	OC-14506		OG-1116699							Purchase Order Total		937.60	
046	OC-14506	05/10/16	OG-1116702	11/18/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	621.8000	1.00	621.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1116702							Purchase Order Total		621.80	
046	OC-14506	05/10/16	OG-1116704	11/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1041.6800	1.00	1,041.68	SW
046	OC-14506		OG-1116704							Purchase Order Total		1,041.68	
046	OC-14506	05/10/16	OG-1117133	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	370.1300	1.00	370.13	SW
046	OC-14506		OG-1117133							Purchase Order Total		370.13	
046	OC-14506	05/10/16	OG-1117137	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	996.6000	1.00	996.60	SW
046	OC-14506		OG-1117137							Purchase Order Total		996.60	
046	OC-14506	05/10/16	OG-1117142	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	53.9000	1.00	53.90	SW
046	OC-14506	05/10/16	OG-1117142	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	53.9000	1.00	53.90	SW
046	OC-14506	05/10/16	OG-1117142	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	53.9000	1.00	53.90	SW
046	OC-14506		OG-1117142							Purchase Order Total		161.70	
046	OC-14506	05/10/16	OG-1117143	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	377.6000	1.00	377.60	SW
046	OC-14506		OG-1117143							Purchase Order Total		377.60	
046	OC-14506	05/10/16	OG-1117146	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	910.8000	1.00	910.80	SW
046	OC-14506		OG-1117146							Purchase Order Total		910.80	
046	OC-14506	05/10/16	OG-1117147	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	283.2000	1.00	283.20	SW
046	OC-14506		OG-1117147							Purchase Order Total		283.20	
046	OC-14506	05/10/16	OG-1117148	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	885.8800	1.00	885.88	SW
046	OC-14506		OG-1117148							Purchase Order Total		885.88	
046	OC-14506	05/10/16	OG-1117149	11/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1117149							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1117330	11/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	30.8000	1.00	30.80	SW
046	OC-14506	05/10/16	OG-1117330	11/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	30.8000	1.00	30.80	SW
046	OC-14506		OG-1117330							Purchase Order Total		61.60	
046	OC-14506	05/10/16	OG-1117332	11/22/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	119.2400	1.00	119.24	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1117332							Purchase Order Total		119.24	
046	OC-14506	05/10/16	OG-1117334	11/22/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	184.8600	1.00	184.86	SW
						INC			PRODUCTS				
046	OC-14506		OG-1117334							Purchase Order Total		184.86	
046	OC-14506	05/10/16	OG-1118341	11/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	166.6200	1.00	166.62	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118341							Purchase Order Total		166.62	
046	OC-14506	05/10/16	OG-1118342	11/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	871.9200	1.00	871.92	SW
						INC			PRODUCTS				
046	OC-14506	05/10/16	OG-1118342	11/29/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	871.9200	1.00	871.92	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118342							Purchase Order Total		1,743.84	
046	OC-14506	05/10/16	OG-1118395	11/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1137.2400	1.00	1,137.24	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118395							Purchase Order Total		1,137.24	
046	OC-14506	05/10/16	OG-1118396	11/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1269.3200	1.00	1,269.32	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118396							Purchase Order Total		1,269.32	
046	OC-14506	05/10/16	OG-1118397	11/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1079.3600	1.00	1,079.36	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118397							Purchase Order Total		1,079.36	
046	OC-14506	05/10/16	OG-1118398	11/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1373.7200	1.00	1,373.72	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118398							Purchase Order Total		1,373.72	
046	OC-14506	05/10/16	OG-1118399	11/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	328.1200	1.00	328.12	SW
						INC			PRODUCTS				
046	OC-14506		OG-1118399							Purchase Order Total		328.12	
046	OC-14506	05/10/16	OG-1119033	12/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1554.6000	1.00	1,554.60	SW
						INC			PRODUCTS				
046	OC-14506		OG-1119033							Purchase Order Total		1,554.60	
046	OC-14506	05/10/16	OG-1119034	12/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	317.9800	1.00	317.98	SW
						INC			PRODUCTS				
046	OC-14506		OG-1119034							Purchase Order Total		317.98	
046	OC-14506	05/10/16	OG-1119035	12/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	621.7400	1.00	621.74	SW
						INC			PRODUCTS				
046	OC-14506		OG-1119035							Purchase Order Total		621.74	
046	OC-14506	05/10/16	OG-1119037	12/01/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1057.3600	1.00	1,057.36	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1119037							Purchase Order Total		1,057.36	
046	OC-14506	05/10/16	OG-1119038	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1167.6000	1.00	1,167.60	SW
046	OC-14506		OG-1119038							Purchase Order Total		1,167.60	
046	OC-14506	05/10/16	OG-1119039	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1377.8000	1.00	1,377.80	SW
046	OC-14506		OG-1119039							Purchase Order Total		1,377.80	
046	OC-14506	05/10/16	OG-1119040	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	18.8800	1.00	18.88	SW
046	OC-14506		OG-1119040							Purchase Order Total		18.88	
046	OC-14506	05/10/16	OG-1119041	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.3900	1.00	231.39	SW
046	OC-14506		OG-1119041							Purchase Order Total		231.39	
046	OC-14506	05/10/16	OG-1119042	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.7200	1.00	122.72	SW
046	OC-14506		OG-1119042							Purchase Order Total		122.72	
046	OC-14506	05/10/16	OG-1119043	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	56.6400	1.00	56.64	SW
046	OC-14506		OG-1119043							Purchase Order Total		56.64	
046	OC-14506	05/10/16	OG-1119044	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	514.8000	1.00	514.80	SW
046	OC-14506		OG-1119044							Purchase Order Total		514.80	
046	OC-14506	05/10/16	OG-1119191	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	632.6000	1.00	632.60	SW
046	OC-14506		OG-1119191							Purchase Order Total		632.60	
046	OC-14506	05/10/16	OG-1119192	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	733.3200	1.00	733.32	SW
046	OC-14506		OG-1119192							Purchase Order Total		733.32	
046	OC-14506	05/10/16	OG-1119193	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	286.8300	1.00	286.83	SW
046	OC-14506		OG-1119193							Purchase Order Total		286.83	
046	OC-14506	05/10/16	OG-1119194	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.6000	1.00	846.60	SW
046	OC-14506		OG-1119194							Purchase Order Total		846.60	
046	OC-14506	05/10/16	OG-1119195	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	959.4000	1.00	959.40	SW
046	OC-14506		OG-1119195							Purchase Order Total		959.40	
046	OC-14506	05/10/16	OG-1119196	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	747.0100	1.00	747.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1119196							Purchase Order Total		747.01	
046	OC-14506	05/10/16	OG-1119197	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	157.1800	1.00	157.18	SW
046	OC-14506		OG-1119197							Purchase Order Total		157.18	
046	OC-14506	05/10/16	OG-1119198	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1345.6200	1.00	1,345.62	SW
046	OC-14506		OG-1119198							Purchase Order Total		1,345.62	
046	OC-14506	05/10/16	OG-1119199	12/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1371.9400	1.00	1,371.94	SW
046	OC-14506		OG-1119199							Purchase Order Total		1,371.94	
046	OC-14506	05/10/16	OG-1119458	12/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	85.9400	1.00	85.94	SW
046	OC-14506		OG-1119458							Purchase Order Total		85.94	
046	OC-14506	05/10/16	OG-1119461	12/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	151.9200	1.00	151.92	SW
046	OC-14506		OG-1119461							Purchase Order Total		151.92	
046	OC-14506	05/10/16	OG-1119463	12/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	112.1200	1.00	112.12	SW
046	OC-14506		OG-1119463							Purchase Order Total		112.12	
046	OC-14506	05/10/16	OG-1119465	12/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	405.5000	1.00	405.50	SW
046	OC-14506		OG-1119465							Purchase Order Total		405.50	
046	OC-14506	05/10/16	OG-1119670	12/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	462.2800	1.00	462.28	SW
046	OC-14506		OG-1119670							Purchase Order Total		462.28	
046	OC-14506	05/10/16	OG-1120645	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1342.3000	1.00	1,342.30	SW
046	OC-14506		OG-1120645							Purchase Order Total		1,342.30	
046	OC-14506	05/10/16	OG-1120650	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1113.5800	1.00	1,113.58	SW
046	OC-14506		OG-1120650							Purchase Order Total		1,113.58	
046	OC-14506	05/10/16	OG-1120651	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1064.9800	1.00	1,064.98	SW
046	OC-14506		OG-1120651							Purchase Order Total		1,064.98	
046	OC-14506	05/10/16	OG-1120653	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1093.7900	1.00	1,093.79	SW
046	OC-14506		OG-1120653							Purchase Order Total		1,093.79	
046	OC-14506	05/10/16	OG-1120655	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1188.5600	1.00	1,188.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1120655							Purchase Order Total		1,188.56	
046	OC-14506	05/10/16	OG-1120656	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1276.5900	1.00	1,276.59	SW
046	OC-14506		OG-1120656							Purchase Order Total		1,276.59	
046	OC-14506	05/10/16	OG-1120830	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1091.8500	1.00	1,091.85	SW
046	OC-14506		OG-1120830							Purchase Order Total		1,091.85	
046	OC-14506	05/10/16	OG-1120835	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	610.6000	1.00	610.60	SW
046	OC-14506		OG-1120835							Purchase Order Total		610.60	
046	OC-14506	05/10/16	OG-1120836	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1349.9900	1.00	1,349.99	SW
046	OC-14506		OG-1120836							Purchase Order Total		1,349.99	
046	OC-14506	05/10/16	OG-1120904	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	158.5400	1.00	158.54	SW
046	OC-14506		OG-1120904							Purchase Order Total		158.54	
046	OC-14506	05/10/16	OG-1120913	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.3200	1.00	107.32	SW
046	OC-14506		OG-1120913							Purchase Order Total		107.32	
046	OC-14506	05/10/16	OG-1120921	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	174.9400	1.00	174.94	SW
046	OC-14506		OG-1120921							Purchase Order Total		174.94	
046	OC-14506	05/10/16	OG-1120923	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.8000	1.00	188.80	SW
046	OC-14506		OG-1120923							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1120924	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	383.1400	1.00	383.14	SW
046	OC-14506		OG-1120924							Purchase Order Total		383.14	
046	OC-14506	05/10/16	OG-1120931	12/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	415.6400	1.00	415.64	SW
046	OC-14506		OG-1120931							Purchase Order Total		415.64	
046	OC-14506	05/10/16	OG-1121556	12/13/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.6000	1.00	846.60	SW
046	OC-14506		OG-1121556							Purchase Order Total		846.60	
046	OC-14506	05/10/16	OG-1121611	12/13/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	185.3200	1.00	185.32	SW
046	OC-14506		OG-1121611							Purchase Order Total		185.32	
046	OC-14506	05/10/16	OG-1121614	12/13/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	128.6800	1.00	128.68	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1121614							Purchase Order Total		128.68	
046	OC-14506	05/10/16	OG-1121618	12/13/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	128.6600	1.00	128.66	SW
046	OC-14506		OG-1121618							Purchase Order Total		128.66	
046	OC-14506	05/10/16	OG-1121621	12/13/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	830.1200	1.00	830.12	SW
046	OC-14506		OG-1121621							Purchase Order Total		830.12	
046	OC-14506	05/10/16	OG-1121622	12/13/21	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	40.0500	1.00	40.05	SW
046	OC-14506		OG-1121622							Purchase Order Total		40.05	
046	OC-14506	05/10/16	OG-1121643	12/13/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1256.9400	1.00	1,256.94	SW
046	OC-14506		OG-1121643							Purchase Order Total		1,256.94	
046	OC-14506	05/10/16	OG-1121992	12/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	75.5200	1.00	75.52	SW
046	OC-14506		OG-1121992							Purchase Order Total		75.52	
046	OC-14506	05/10/16	OG-1121994	12/14/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	105.8000	1.00	105.80	SW
046	OC-14506		OG-1121994							Purchase Order Total		105.80	
046	OC-14506	05/10/16	OG-1122726	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	157.0000	1.00	157.00	SW
046	OC-14506		OG-1122726							Purchase Order Total		157.00	
046	OC-14506	05/10/16	OG-1122728	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	169.9200	1.00	169.92	SW
046	OC-14506		OG-1122728							Purchase Order Total		169.92	
046	OC-14506	05/10/16	OG-1122729	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1122729							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1122732	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	535.2900	1.00	535.29	SW
046	OC-14506		OG-1122732							Purchase Order Total		535.29	
046	OC-14506	05/10/16	OG-1122733	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	253.2600	1.00	253.26	SW
046	OC-14506		OG-1122733							Purchase Order Total		253.26	
046	OC-14506	05/10/16	OG-1122735	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	264.3200	1.00	264.32	SW
046	OC-14506		OG-1122735							Purchase Order Total		264.32	
046	OC-14506	05/10/16	OG-1122738	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	979.8500	1.00	979.85	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1122738							Purchase Order Total		979.85	
046	OC-14506	05/10/16	OG-1122739	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	236.0000	1.00	236.00	SW
046	OC-14506		OG-1122739							Purchase Order Total		236.00	
046	OC-14506	05/10/16	OG-1122740	12/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1012.5700	1.00	1,012.57	SW
046	OC-14506		OG-1122740							Purchase Order Total		1,012.57	
046	OC-14506	05/10/16	OG-1123083	12/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1085.6400	1.00	1,085.64	SW
046	OC-14506		OG-1123083							Purchase Order Total		1,085.64	
046	OC-14506	05/10/16	OG-1123085	12/19/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	610.6000	1.00	610.60	SW
046	OC-14506		OG-1123085							Purchase Order Total		610.60	
046	OC-14506	05/10/16	OG-1124291	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1907.1400	1.00	1,907.14	SW
046	OC-14506		OG-1124291							Purchase Order Total		1,907.14	
046	OC-14506	05/10/16	OG-1124292	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	868.5000	1.00	868.50	SW
046	OC-14506		OG-1124292							Purchase Order Total		868.50	
046	OC-14506	05/10/16	OG-1124293	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	30.8000	1.00	30.80	SW
046	OC-14506		OG-1124293							Purchase Order Total		30.80	
046	OC-14506	05/10/16	OG-1124333	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	540.5700	1.00	540.57	SW
046	OC-14506		OG-1124333							Purchase Order Total		540.57	
046	OC-14506	05/10/16	OG-1124334	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1124334							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1124335	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	259.6000	1.00	259.60	SW
046	OC-14506		OG-1124335							Purchase Order Total		259.60	
046	OC-14506	05/10/16	OG-1124336	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	426.8000	1.00	426.80	SW
046	OC-14506		OG-1124336							Purchase Order Total		426.80	
046	OC-14506	05/10/16	OG-1124337	12/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.6000	1.00	1,082.60	SW
046	OC-14506		OG-1124337							Purchase Order Total		1,082.60	
046	OC-14506	05/10/16	OG-1124660	12/28/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1284.8100	1.00	1,284.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1124660							Purchase Order Total		1,284.81	
046	OC-14506	05/10/16	OG-1124661	12/28/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1347.2200	1.00	1,347.22	SW
046	OC-14506		OG-1124661							Purchase Order Total		1,347.22	
046	OC-14506	05/10/16	OG-1124662	12/28/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1122.8600	1.00	1,122.86	SW
046	OC-14506		OG-1124662							Purchase Order Total		1,122.86	
046	OC-14527	06/24/16	OG-1113314	11/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, MORRIS#89544	1.3900	1.00	1.39	SW
046	OC-14527		OG-1113314							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-1113351	11/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,CLAYBOURNE#76031	257.2500	1.00	257.25	SW
046	OC-14527		OG-1113351							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1113352	11/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,KIBBEE#73407	257.2500	1.00	257.25	SW
046	OC-14527		OG-1113352							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1113353	11/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,WOOD#212373	257.2500	1.00	257.25	SW
046	OC-14527		OG-1113353							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1113355	11/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY, WILSON#87349	257.2500	1.00	257.25	SW
046	OC-14527		OG-1113355							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1115251	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: GROCE 89061	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1115251	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: GROCE 89061	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1115251	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: GROCE 89061	37.0400	1.00	37.04	SW
046	OC-14527		OG-1115251							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1115256	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: KING 210822	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1115256	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: KING 210822	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1115256	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: KING 210822	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1115256	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT: KING 210822	25.7300	1.00	25.73	SW
046	OC-14527		OG-1115256							Purchase Order Total		322.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1115260	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY: LANGDON 392682	257.2500	1.00	257.25	SW
046	OC-14527		OG-1115260						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1115261	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY: RIGGS 213312	257.2500	1.00	257.25	SW
046	OC-14527		OG-1115261						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1115262	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY: BUTT 211891	257.2500	1.00	257.25	SW
046	OC-14527		OG-1115262						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1115264	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	257.2500	1.00	257.25	SW
046	OC-14527		OG-1115264						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1115269	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MARK: CIARAVINO 212325	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1115269	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: CIARAVINO 212325	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1115269	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: CIARAVINO 212325	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1115269	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT: CIARAVINO 212325	25.7300	1.00	25.73	SW
046	OC-14527		OG-1115269						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1115271	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DOWNLOAD:ADAMS70529	25.7300	1.00	25.73	SW
046	OC-14527		OG-1115271						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1115272	11/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT: JOHNSON 210440	25.7300	1.00	25.73	SW
046	OC-14527		OG-1115272						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1116400	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FEASTER#89923	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1116400	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FEASTER#89 923	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1116400	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FEASTER#8992 3	37.0400	1.00	37.04	SW
046	OC-14527		OG-1116400						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1116401	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	SW
046	OC-14527		OG-1116401						Purchase Order Total			1.00	
046	OC-14527	06/24/16	OG-1116403	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,DOWDING#59207	213.1500	1.00	213.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1116403	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,DOWDING#59207	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1116403	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,DOWDING#59207	37.0400	1.00	37.04	SW
046	OC-14527		OG-1116403						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1116408	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,BURKE#88257	257.2500	1.00	257.25	SW
046	OC-14527		OG-1116408						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1116411	11/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,NORDIN#99641	257.2500	1.00	257.25	SW
046	OC-14527		OG-1116411						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1118690	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SMPL GO RNTL VALLADARES 211940	157.5000	1.00	157.50	SW
046	OC-14527		OG-1118690						Purchase Order Total			157.50	
046	OC-14527	06/24/16	OG-1118693	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MILBOURN 87958	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1118693	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MILBOURN 87958	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1118693	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MILBOURN 87958	37.0400	1.00	37.04	SW
046	OC-14527		OG-1118693						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1118695	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK FINLAN 210199	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1118695	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR FINLAN 210199	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1118695	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING FINLAN 210199	37.0400	1.00	37.04	SW
046	OC-14527		OG-1118695						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1118699	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK ROBERTSON 74486	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1118699	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR ROBERTSON 74486	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1118699	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING ROBERTSON 74486	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1118699	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT ROBERTSON 74486	25.7300	1.00	25.73	SW
046	OC-14527		OG-1118699						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1118700	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DOWNLOAD JANZING 21256	25.7300	1.00	25.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1118700							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1118703	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY CLARK 213020	257.2500	1.00	257.25	SW
046	OC-14527		OG-1118703							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1118704	11/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY LADWIG 60287	257.2500	1.00	257.25	SW
046	OC-14527		OG-1118704							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1121100	12/09/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY HOLLIS 83306	257.2500	1.00	257.25	SW
046	OC-14527		OG-1121100							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP:REYES 213712	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEATED HUMIDIFIER:REYES 213712	367.5000	1.00	367.50	SW
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: REYES 213712	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: REYES 213712	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: REYES 213712	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER: REYES 213712	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT: REYES 213712	25.7300	1.00	25.73	SW
046		06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC			MEDICAL SUPPLIES	1.0000	476.10-	476.10-	
046		06/24/16	OG-1122765	12/16/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	2.0000	142.56-	285.12-	
046			OG-1122765							Purchase Order Total		856.73	
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP: ALMUSA 213685	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEATED HUMID: ALMUSA 213685	367.5000	1.00	367.50	SW
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: ALMUSA 213685	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: ALMUSA 213685	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST	430	42	TUBING: ALMUSA	37.0400	1.00	37.04	SW

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						RESPIRATORY SVC			213685				
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST	430	42	FILTER: ALMUSA	1.3900	1.00	1.39	SW
						RESPIRATORY SVC			213685				
046	OC-14527	06/24/16	OG-1122767	12/16/21	539581	NORTHWEST	430	42	RT VISIT: ALMUSA	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			213685				
046		06/24/16	OG-1122767	12/16/21	539581	NORTHWEST			MEDICAL SUPPLIES	1.0000	476.10-	476.10-	
						RESPIRATORY SVC							
046		06/24/16	OG-1122767	12/16/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	217.50-	217.50-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1122767						Purchase Order Total			924.35	
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	CPAP: COOK 213733	926.1000	1.00	926.10	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	HEATED HUMID.:COOK	367.5000	1.00	367.50	SW
						RESPIRATORY SVC			213733				
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	MASK: COOK 213733	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	HEADGEAR: COOK	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			213733				
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	TUBING: COOK 213733	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	FILTER: COOK 213733	1.3900	1.00	1.39	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1122768	12/16/21	539581	NORTHWEST	430	42	RT VISIT: COOK	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			213733				
046		06/24/16	OG-1122768	12/16/21	539581	NORTHWEST			MEDICAL SUPPLIES	1.0000	476.10-	476.10-	
						RESPIRATORY SVC							
046		06/24/16	OG-1122768	12/16/21	539581	NORTHWEST			GEN-MEDICAL	2.0000	152.85-	305.70-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1122768						Purchase Order Total			836.15	
046	OC-14527	06/24/16	OG-1122769	12/16/21	539581	NORTHWEST	430	42	TUBING: BAKER 65781	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1122769	12/16/21	539581	NORTHWEST	430	42	MASK: BAKER 65781	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1122769	12/16/21	539581	NORTHWEST	430	42	HEADGEAR: BAKER	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			65781				
046	OC-14527		OG-1122769						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1122770	12/16/21	539581	NORTHWEST	430	42	RT VISIT: ADAMS	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			70529				
046	OC-14527		OG-1122770						Purchase Order Total			25.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1122771	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: QUINN 213674	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1122771	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: QUINN 213674	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1122771	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: QUINN 213674	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1122771	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER: QUINN 213674	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1122771	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT: QUINN 213674	25.7300	1.00	25.73	SW
046	OC-14527		OG-1122771						Purchase Order Total			324.35	
046	OC-14527	06/24/16	OG-1122772	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING:WALKER-HERNA NDEZ 213338	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1122772	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID.CHMB:WALKER-H ERNA 213338	36.7500	1.00	36.75	SW
046	OC-14527		OG-1122772						Purchase Order Total			73.79	
046	OC-14527	06/24/16	OG-1122773	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: RODRIGUEZ 57613	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1122773	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: RODRIGUEZ 57613	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1122773	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMB: RODRIGUEZ 57613	36.7500	1.00	36.75	SW
046	OC-14527	06/24/16	OG-1122773	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT: RODRIGUEZ 57613	25.7300	1.00	25.73	SW
046	OC-14527		OG-1122773						Purchase Order Total			146.56	
046	OC-14527	06/24/16	OG-1122774	12/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK SL STD:WOLFF 213061	257.2500	1.00	257.25	SW
046	OC-14527		OG-1122774						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1122808	12/17/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY STRICKLAND 212451	257.2500	1.00	257.25	SW
046	OC-14527		OG-1122808						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1123363	12/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK:DOWDING 59207	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1123363	12/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR:DOWDING 59207	47.0400	1.00	47.04	SW
046	OC-14527		OG-1123363						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1123396	12/20/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: INNES 73246	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1123396	12/20/21	539581	NORTHWEST	430	42	HEADGEAR: INNES	47.0400	1.00	47.04	SW

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046	OC-14527	06/24/16	OG-1123396	12/20/21	539581	RESPIRATORY SVC NORTHWEST	430	42	73246 RT VISIT: INNES	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			73246				
046	OC-14527		OG-1123396							Purchase Order Total		285.92	
046	OC-14527	06/24/16	OG-1123398	12/20/21	539581	NORTHWEST	430	42	RT VISIT: BITTNER	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			214066				
046	OC-14527	06/24/16	OG-1123398	12/20/21	539581	NORTHWEST	430	42	HEADGEAR: BITTNER	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			214066				
046	OC-14527	06/24/16	OG-1123398	12/20/21	539581	NORTHWEST	430	42	MASKS: BITTNER	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			214066				
046	OC-14527	06/24/16	OG-1123398	12/20/21	539581	NORTHWEST	430	42	TUBING: BITTNER	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			214066				
046	OC-14527	06/24/16	OG-1123398	12/20/21	539581	NORTHWEST	430	42	HUMID CHMB: BITTNER	36.7500	1.00	36.75	SW
						RESPIRATORY SVC			214066				
046	OC-14527		OG-1123398							Purchase Order Total		359.71	
046	OC-14527	06/24/16	OG-1123404	12/20/21	539581	NORTHWEST	430	42	CPAP: BERSANE	926.1000	1.00	926.10	SW
						RESPIRATORY SVC			213373				
046	OC-14527	06/24/16	OG-1123404	12/20/21	539581	NORTHWEST	430	42	HEATED	367.5000	1.00	367.50	SW
						RESPIRATORY SVC			HUMID:BERSANE				
									213373				
046	OC-14527	06/24/16	OG-1123404	12/20/21	539581	NORTHWEST	430	42	MASK: BERSANE	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			213373				
046	OC-14527	06/24/16	OG-1123404	12/20/21	539581	NORTHWEST	430	42	HEADGEAR: BERSANE	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			213373				
046	OC-14527	06/24/16	OG-1123404	12/20/21	539581	NORTHWEST	430	42	TUBING: BERSANE	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			213373				
046	OC-14527	06/24/16	OG-1123404	12/20/21	539581	NORTHWEST	430	42	FILTER: BERSANE	1.3900	1.00	1.39	SW
						RESPIRATORY SVC			213373				
046		06/24/16	OG-1123404	12/20/21	539581	NORTHWEST			MED EQ \$500-\$1500	1.0000	476.10-	476.10-	
						RESPIRATORY SVC							
046		06/24/16	OG-1123404	12/20/21	539581	NORTHWEST			GEN-MEDICAL	1.0000	217.50-	217.50-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-1123404							Purchase Order Total		898.62	
046	OC-14529	06/13/16	OG-1113635	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1419.1000	1.00	1,419.10	
046	OC-14529		OG-1113635							Purchase Order Total		1,419.10	
046	OC-14529	06/13/16	OG-1113637	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1951.5600	1.00	1,951.56	
046	OC-14529		OG-1113637							Purchase Order Total		1,951.56	

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046	OC-14529	06/13/16	OG-1113638	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2140.3800	1.00	2,140.38	
046	OC-14529		OG-1113638							Purchase Order Total		2,140.38	
046	OC-14529	06/13/16	OG-1113640	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	332.7200	1.00	332.72	
046	OC-14529		OG-1113640							Purchase Order Total		332.72	
046	OC-14529	06/13/16	OG-1113651	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1275.5700	1.00	1,275.57	
046	OC-14529		OG-1113651							Purchase Order Total		1,275.57	
046	OC-14529	06/13/16	OG-1113658	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.3300	1.00	295.33	
046	OC-14529	06/13/16	OG-1113658	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.3300	1.00	295.33	
046	OC-14529		OG-1113658							Purchase Order Total		590.66	
046	OC-14529	06/13/16	OG-1113661	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2161.6800	1.00	2,161.68	
046	OC-14529		OG-1113661							Purchase Order Total		2,161.68	
046	OC-14529	06/13/16	OG-1113662	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.7600	1.00	75.76	
046	OC-14529		OG-1113662							Purchase Order Total		75.76	
046	OC-14529	06/13/16	OG-1113663	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2198.7500	1.00	2,198.75	
046	OC-14529		OG-1113663							Purchase Order Total		2,198.75	
046	OC-14529	06/13/16	OG-1113666	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.8700	1.00	1,205.87	
046	OC-14529		OG-1113666							Purchase Order Total		1,205.87	
046	OC-14529	06/13/16	OG-1113708	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1113708							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1113805	11/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	505.4500	1.00	505.45	
046	OC-14529		OG-1113805							Purchase Order Total		505.45	
046	OC-14529	06/13/16	OG-1113857	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	505.4500	1.00	505.45	
046	OC-14529		OG-1113857							Purchase Order Total		505.45	
046	OC-14529	06/13/16	OG-1113861	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1113861							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1113863	11/03/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	435.0200	1.00	435.02	

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						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1113863							Purchase Order Total		435.02	
046	OC-14529	06/13/16	OG-1113866	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	824.0900	1.00	824.09	
										Purchase Order Total		824.09	
046	OC-14529		OG-1113866							Purchase Order Total		824.09	
046	OC-14529	06/13/16	OG-1113869	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	505.4500	1.00	505.45	
										Purchase Order Total		505.45	
046	OC-14529		OG-1113869							Purchase Order Total		505.45	
046	OC-14529	06/13/16	OG-1113871	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	824.0900	1.00	824.09	
										Purchase Order Total		824.09	
046	OC-14529		OG-1113871							Purchase Order Total		824.09	
046	OC-14529	06/13/16	OG-1113873	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	824.0900	1.00	824.09	
										Purchase Order Total		824.09	
046	OC-14529		OG-1113873							Purchase Order Total		824.09	
046	OC-14529	06/13/16	OG-1113884	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1970.5000	1.00	1,970.50	
										Purchase Order Total		1,970.50	
046	OC-14529		OG-1113884							Purchase Order Total		1,970.50	
046	OC-14529	06/13/16	OG-1113922	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
046	OC-14529		OG-1113922							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1113924	11/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
046	OC-14529		OG-1113924							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1114749	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	969.3500	1.00	969.35	
										Purchase Order Total		969.35	
046	OC-14529		OG-1114749							Purchase Order Total		969.35	
046	OC-14529	06/13/16	OG-1114751	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	769.7800	1.00	769.78	
										Purchase Order Total		769.78	
046	OC-14529		OG-1114751							Purchase Order Total		769.78	
046	OC-14529	06/13/16	OG-1114755	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.1200	1.00	545.12	
										Purchase Order Total		545.12	
046	OC-14529		OG-1114755							Purchase Order Total		545.12	
046	OC-14529	06/13/16	OG-1114756	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1008.7200	1.00	1,008.72	
										Purchase Order Total		1,008.72	
046	OC-14529		OG-1114756							Purchase Order Total		1,008.72	
046	OC-14529	06/13/16	OG-1114758	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	997.2700	1.00	997.27	
										Purchase Order Total		997.27	
046	OC-14529		OG-1114758							Purchase Order Total		997.27	
046	OC-14529	06/13/16	OG-1114763	11/08/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	440.4700	1.00	440.47	

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						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1114763							Purchase Order Total		440.47	
046	OC-14529	06/13/16	OG-1114765	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	103.0900	1.00	103.09	
046	OC-14529		OG-1114765							Purchase Order Total		103.09	
046	OC-14529	06/13/16	OG-1114768	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.8200	1.00	176.82	
046	OC-14529		OG-1114768							Purchase Order Total		176.82	
046	OC-14529	06/13/16	OG-1114776	11/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1547.7200	1.00	1,547.72	
046	OC-14529		OG-1114776							Purchase Order Total		1,547.72	
046	OC-14529	06/13/16	OG-1114897	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1214.2800	1.00	1,214.28	
046	OC-14529		OG-1114897							Purchase Order Total		1,214.28	
046	OC-14529	06/13/16	OG-1114901	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1114901							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1114902	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	
046	OC-14529		OG-1114902							Purchase Order Total		263.46	
046	OC-14529	06/13/16	OG-1114903	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8200	1.00	292.82	
046	OC-14529		OG-1114903							Purchase Order Total		292.82	
046	OC-14529	06/13/16	OG-1114909	11/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	
046	OC-14529		OG-1114909							Purchase Order Total		263.46	
046	OC-14529	06/13/16	OG-1116284	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1116284							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1116289	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1116289							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1116290	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.2400	1.00	217.24	
046	OC-14529		OG-1116290							Purchase Order Total		217.24	
046	OC-14529	06/13/16	OG-1116292	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	165.4200	1.00	165.42	
046	OC-14529		OG-1116292							Purchase Order Total		165.42	
046	OC-14529	06/13/16	OG-1116335	11/17/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	596.6700	1.00	596.67	

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						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1116335							Purchase Order Total		596.67	
046	OC-14529	06/13/16	OG-1116336	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.6900	1.00	224.69	
046	OC-14529	06/13/16	OG-1116336	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	90.1400	1.00	90.14	
046	OC-14529		OG-1116336							Purchase Order Total		314.83	
046	OC-14529	06/13/16	OG-1116337	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	283.0300	1.00	283.03	
046	OC-14529		OG-1116337							Purchase Order Total		283.03	
046	OC-14529	06/13/16	OG-1116338	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	626.3400	1.00	626.34	
046	OC-14529		OG-1116338							Purchase Order Total		626.34	
046	OC-14529	06/13/16	OG-1116342	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	632.7200	1.00	632.72	
046	OC-14529		OG-1116342							Purchase Order Total		632.72	
046	OC-14529	06/13/16	OG-1116378	11/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1116378							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1116684	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	890.0400	1.00	890.04	
046	OC-14529		OG-1116684							Purchase Order Total		890.04	
046	OC-14529	06/13/16	OG-1116686	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1272.0200	1.00	1,272.02	
046	OC-14529		OG-1116686							Purchase Order Total		1,272.02	
046	OC-14529	06/13/16	OG-1116689	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1848.9400	1.00	1,848.94	
046	OC-14529		OG-1116689							Purchase Order Total		1,848.94	
046	OC-14529	06/13/16	OG-1116692	11/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1429.4000	1.00	1,429.40	
046	OC-14529		OG-1116692							Purchase Order Total		1,429.40	
046	OC-14529	06/13/16	OG-1117063	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	
046	OC-14529		OG-1117063							Purchase Order Total		263.46	
046	OC-14529	06/13/16	OG-1117067	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	207.7400	1.00	207.74	
046	OC-14529		OG-1117067							Purchase Order Total		207.74	
046	OC-14529	06/13/16	OG-1117070	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.8200	1.00	176.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1117070							Purchase Order Total		176.82	
046	OC-14529	06/13/16	OG-1117071	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529		OG-1117071							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1117074	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	505.4500	1.00	505.45	
046	OC-14529		OG-1117074							Purchase Order Total		505.45	
046	OC-14529	06/13/16	OG-1117076	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1117076							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1117081	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1117081							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1117083	11/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1117083							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1117086	11/19/21	1313071	FARMER BROS CO	380	75	DCS COFFEE & TEAS	915.6000	1.00	915.60	
046	OC-14529		OG-1117086							Purchase Order Total		915.60	
046	OC-14529	06/13/16	OG-1118401	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	972.9700	1.00	972.97	
046	OC-14529		OG-1118401							Purchase Order Total		972.97	
046	OC-14529	06/13/16	OG-1118402	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1297.7700	1.00	1,297.77	
046	OC-14529		OG-1118402							Purchase Order Total		1,297.77	
046	OC-14529	06/13/16	OG-1118405	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1297.7700	1.00	1,297.77	
046	OC-14529		OG-1118405							Purchase Order Total		1,297.77	
046	OC-14529	06/13/16	OG-1118406	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1145.6100	1.00	1,145.61	
046	OC-14529		OG-1118406							Purchase Order Total		1,145.61	
046	OC-14529	06/13/16	OG-1118407	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1473.6800	1.00	1,473.68	
046	OC-14529		OG-1118407							Purchase Order Total		1,473.68	
046	OC-14529	06/13/16	OG-1118409	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.9800	1.00	107.98	
046	OC-14529		OG-1118409							Purchase Order Total		107.98	
046	OC-14529	06/13/16	OG-1118411	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1118411							Purchase Order Total		127.55	

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046	OC-14529	06/13/16	OG-1118412	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1118412							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1118413	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	186.0400	1.00	186.04	
046	OC-14529		OG-1118413							Purchase Order Total		186.04	
046	OC-14529	06/13/16	OG-1118414	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	342.9700	1.00	342.97	
046	OC-14529	06/13/16	OG-1118414	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	
046	OC-14529		OG-1118414							Purchase Order Total		415.08	
046	OC-14529	06/13/16	OG-1118418	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6000	1.00	302.60	
046	OC-14529		OG-1118418							Purchase Order Total		302.60	
046	OC-14529	06/13/16	OG-1118423	11/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.1700	1.00	288.17	
046	OC-14529		OG-1118423							Purchase Order Total		288.17	
046	OC-14529	06/13/16	OG-1119012	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.6600	1.00	1,040.66	
046		06/13/16	OG-1119012	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.6000	0.00		
046		06/13/16	OG-1119012	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.6000	0.00		
046			OG-1119012							Purchase Order Total		1,040.66	
046	OC-14529	06/13/16	OG-1119013	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	537.7800	1.00	537.78	
046	OC-14529		OG-1119013							Purchase Order Total		537.78	
046	OC-14529	06/13/16	OG-1119014	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2022.0400	1.00	2,022.04	
046	OC-14529		OG-1119014							Purchase Order Total		2,022.04	
046	OC-14529	06/13/16	OG-1119016	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1455.2600	1.00	1,455.26	
046	OC-14529		OG-1119016							Purchase Order Total		1,455.26	
046	OC-14529	06/13/16	OG-1119018	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1810.6200	1.00	1,810.62	
046	OC-14529		OG-1119018							Purchase Order Total		1,810.62	
046	OC-14529	06/13/16	OG-1119019	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1119019							Purchase Order Total		189.39	
046	OC-14529	06/13/16	OG-1119020	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	626.3400	1.00	626.34	
046	OC-14529		OG-1119020							Purchase Order Total		626.34	
046	OC-14529	06/13/16	OG-1119021	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	878.7000	1.00	878.70	
046	OC-14529		OG-1119021							Purchase Order Total		878.70	
046	OC-14529	06/13/16	OG-1119022	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	252.5200	1.00	252.52	
046	OC-14529		OG-1119022							Purchase Order Total		252.52	
046	OC-14529	06/13/16	OG-1119024	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	463.9000	1.00	463.90	
046	OC-14529		OG-1119024							Purchase Order Total		463.90	
046	OC-14529	06/13/16	OG-1119026	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	587.3100	1.00	587.31	
046	OC-14529		OG-1119026							Purchase Order Total		587.31	
046	OC-14529	06/13/16	OG-1119028	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	55.1400	1.00	55.14	
046	OC-14529		OG-1119028							Purchase Order Total		55.14	
046	OC-14529	06/13/16	OG-1119029	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	862.2000	1.00	862.20	
046	OC-14529		OG-1119029							Purchase Order Total		862.20	
046	OC-14529	06/13/16	OG-1119200	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	890.0400	1.00	890.04	
046	OC-14529		OG-1119200							Purchase Order Total		890.04	
046	OC-14529	06/13/16	OG-1119205	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1495.8900	1.00	1,495.89	
046	OC-14529		OG-1119205							Purchase Order Total		1,495.89	
046	OC-14529	06/13/16	OG-1119206	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1042.4900	1.00	1,042.49	
046	OC-14529		OG-1119206							Purchase Order Total		1,042.49	
046	OC-14529	06/13/16	OG-1119207	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1119207							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1119208	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	137.8500	1.00	137.85	
046	OC-14529	06/13/16	OG-1119208	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1119208							Purchase Order Total		173.91	
046	OC-14529	06/13/16	OG-1119209	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1119209							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1119210	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529		OG-1119210							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1119211	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529		OG-1119211							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1119212	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	890.0400	1.00	890.04	
046	OC-14529		OG-1119212							Purchase Order Total		890.04	
046	OC-14529	06/13/16	OG-1119213	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.1800	1.00	192.18	
046	OC-14529	06/13/16	OG-1119213	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1119213							Purchase Order Total		228.24	
046	OC-14529	06/13/16	OG-1119214	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1741.8600	1.00	1,741.86	
046	OC-14529		OG-1119214							Purchase Order Total		1,741.86	
046	OC-14529	06/13/16	OG-1119216	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.4600	1.00	292.46	
046	OC-14529		OG-1119216							Purchase Order Total		292.46	
046	OC-14529	06/13/16	OG-1119217	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6000	1.00	302.60	
046	OC-14529		OG-1119217							Purchase Order Total		302.60	
046	OC-14529	06/13/16	OG-1119218	12/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	172.4200	1.00	172.42	
046	OC-14529		OG-1119218							Purchase Order Total		172.42	
046	OC-14529	06/13/16	OG-1119466	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1119466							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1119468	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1119468							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1119469	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1119469							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1119470	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	226.5500	1.00	226.55	
046	OC-14529		OG-1119470							Purchase Order Total		226.55	
046	OC-14529	06/13/16	OG-1119474	12/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1119474							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1119664	12/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.3200	1.00	109.32	
046	OC-14529		OG-1119664							Purchase Order Total		109.32	
046	OC-14529	06/13/16	OG-1119666	12/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1119666							Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1119667	12/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1403.6200	1.00	1,403.62	
046	OC-14529		OG-1119667							Purchase Order Total		1,403.62	
046	OC-14529	06/13/16	OG-1120630	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1302.3000	1.00	1,302.30	
046	OC-14529		OG-1120630							Purchase Order Total		1,302.30	
046	OC-14529	06/13/16	OG-1120632	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1297.7700	1.00	1,297.77	
046	OC-14529		OG-1120632							Purchase Order Total		1,297.77	
046	OC-14529	06/13/16	OG-1120635	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1534.6800	1.00	1,534.68	
046	OC-14529		OG-1120635							Purchase Order Total		1,534.68	
046	OC-14529	06/13/16	OG-1120637	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1442.7800	1.00	1,442.78	
046	OC-14529		OG-1120637							Purchase Order Total		1,442.78	
046	OC-14529	06/13/16	OG-1120638	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1139.8400	1.00	1,139.84	
046	OC-14529		OG-1120638							Purchase Order Total		1,139.84	
046	OC-14529	06/13/16	OG-1120640	12/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1113.5800	1.00	1,113.58	
046	OC-14529		OG-1120640							Purchase Order Total		1,113.58	
046	OC-14529	06/13/16	OG-1120642	12/08/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD SERVICE - STAPLES	1064.9800	1.00	1,064.98	
046	OC-14529		OG-1120642							Purchase Order Total		1,064.98	
046	OC-14529	06/13/16	OG-1120825	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1120825							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1120827	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1548.2300	1.00	1,548.23	
046	OC-14529		OG-1120827							Purchase Order Total		1,548.23	
046	OC-14529	06/13/16	OG-1120937	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	515.4400	1.00	515.44	
046	OC-14529		OG-1120937							Purchase Order Total		515.44	
046	OC-14529	06/13/16	OG-1120939	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	203.3700	1.00	203.37	
046	OC-14529		OG-1120939							Purchase Order Total		203.37	
046	OC-14529	06/13/16	OG-1120941	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1120941							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1120943	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	300.2200	1.00	300.22	
046	OC-14529		OG-1120943							Purchase Order Total		300.22	
046	OC-14529	06/13/16	OG-1120946	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.9200	1.00	249.92	
046	OC-14529		OG-1120946							Purchase Order Total		249.92	
046	OC-14529	06/13/16	OG-1120947	12/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1120947							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1121521	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	54.0900	1.00	54.09	
046	OC-14529		OG-1121521							Purchase Order Total		54.09	
046	OC-14529	06/13/16	OG-1121523	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.6200	1.00	272.62	
046	OC-14529	06/13/16	OG-1121523	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	
046	OC-14529		OG-1121523							Purchase Order Total		380.79	
046	OC-14529	06/13/16	OG-1121524	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	342.7500	1.00	342.75	
046	OC-14529	06/13/16	OG-1121524	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1121524							Purchase Order Total		396.84	
046	OC-14529	06/13/16	OG-1121528	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	384.6000	1.00	384.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1121528							Purchase Order Total		384.60	
046	OC-14529	06/13/16	OG-1121562	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1218.2800	1.00	1,218.28	
046	OC-14529		OG-1121562							Purchase Order Total		1,218.28	
046	OC-14529	06/13/16	OG-1121582	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.4500	1.00	288.45	
046	OC-14529		OG-1121582							Purchase Order Total		288.45	
046	OC-14529	06/13/16	OG-1121583	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1121583							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1121584	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1121584							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1121587	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1121587							Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1121654	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1121654							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1121688	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	336.9800	1.00	336.98	
046	OC-14529		OG-1121688							Purchase Order Total		336.98	
046	OC-14529	06/13/16	OG-1121720	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8400	1.00	1,117.84	
046	OC-14529		OG-1121720							Purchase Order Total		1,117.84	
046	OC-14529	06/13/16	OG-1121998	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.9800	1.00	107.98	
046	OC-14529		OG-1121998							Purchase Order Total		107.98	
046	OC-14529	06/13/16	OG-1122000	12/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	247.2800	1.00	247.28	
046	OC-14529		OG-1122000							Purchase Order Total		247.28	
046	OC-14529	06/13/16	OG-1122670	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1122670							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1122672	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.2600	1.00	126.26	
046	OC-14529		OG-1122672							Purchase Order Total		126.26	
046	OC-14529	06/13/16	OG-1122675	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	79.6600	1.00	79.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1122675							Purchase Order Total		79.66	
046	OC-14529	06/13/16	OG-1122678	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	511.5600	1.00	511.56	
046	OC-14529		OG-1122678							Purchase Order Total		511.56	
046	OC-14529	06/13/16	OG-1122679	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1092.7400	1.00	1,092.74	
046	OC-14529		OG-1122679							Purchase Order Total		1,092.74	
046	OC-14529	06/13/16	OG-1122681	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.9800	1.00	238.98	
046	OC-14529		OG-1122681							Purchase Order Total		238.98	
046	OC-14529	06/13/16	OG-1122682	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	847.2500	1.00	847.25	
046	OC-14529		OG-1122682							Purchase Order Total		847.25	
046	OC-14529	06/13/16	OG-1122683	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1153.5200	1.00	1,153.52	
046	OC-14529		OG-1122683							Purchase Order Total		1,153.52	
046	OC-14529	06/13/16	OG-1122685	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	860.1000	1.00	860.10	
046	OC-14529		OG-1122685							Purchase Order Total		860.10	
046	OC-14529	06/13/16	OG-1122687	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1270.4600	1.00	1,270.46	
046	OC-14529		OG-1122687							Purchase Order Total		1,270.46	
046	OC-14529	06/13/16	OG-1122688	12/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1729.9600	1.00	1,729.96	
046	OC-14529		OG-1122688							Purchase Order Total		1,729.96	
046	OC-14529	06/13/16	OG-1123140	12/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.9000	1.00	91.90	
046	OC-14529		OG-1123140							Purchase Order Total		91.90	
046	OC-14529	06/13/16	OG-1123141	12/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.3700	1.00	151.37	
046	OC-14529		OG-1123141							Purchase Order Total		151.37	
046	OC-14529	06/13/16	OG-1123142	12/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.2800	1.00	110.28	
046	OC-14529		OG-1123142							Purchase Order Total		110.28	
046	OC-14529	06/13/16	OG-1123143	12/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1123143							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1123145	12/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	

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046	OC-14529		OG-1123145							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1123146	12/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.0900	1.00	118.09	
046	OC-14529		OG-1123146							Purchase Order Total		118.09	
046	OC-14529	06/13/16	OG-1123497	12/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	134.2500	1.00	134.25	
046	OC-14529		OG-1123497							Purchase Order Total		134.25	
046	OC-14529	06/13/16	OG-1124320	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	319.7900	1.00	319.79	
046	OC-14529		OG-1124320							Purchase Order Total		319.79	
046	OC-14529	06/13/16	OG-1124321	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	512.6100	1.00	512.61	
046	OC-14529		OG-1124321							Purchase Order Total		512.61	
046	OC-14529	06/13/16	OG-1124322	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1124322							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1124323	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	402.7400	1.00	402.74	
046	OC-14529		OG-1124323							Purchase Order Total		402.74	
046	OC-14529	06/13/16	OG-1124324	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	732.1900	1.00	732.19	
046	OC-14529		OG-1124324							Purchase Order Total		732.19	
046	OC-14529	06/13/16	OG-1124325	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529		OG-1124325							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1124326	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1849.4500	1.00	1,849.45	
046	OC-14529		OG-1124326							Purchase Order Total		1,849.45	
046	OC-14529	06/13/16	OG-1124327	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1541.0800	1.00	1,541.08	
046	OC-14529		OG-1124327							Purchase Order Total		1,541.08	
046	OC-14529	06/13/16	OG-1124328	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2108.0800	1.00	2,108.08	
046	OC-14529		OG-1124328							Purchase Order Total		2,108.08	
046	OC-14529	06/13/16	OG-1124329	12/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1383.0500	1.00	1,383.05	
046	OC-14529		OG-1124329							Purchase Order Total		1,383.05	
046	OC-14529	06/13/16	OG-1124677	12/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1191.5600	1.00	1,191.56	

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046	OC-14529		OG-1124677							Purchase Order Total		1,191.56	
046	OC-14529	06/13/16	OG-1124678	12/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1208.0000	1.00	1,208.00	
046	OC-14529		OG-1124678							Purchase Order Total		1,208.00	
046	OC-14529	06/13/16	OG-1124680	12/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1387.7300	1.00	1,387.73	
046	OC-14529		OG-1124680							Purchase Order Total		1,387.73	
046	OC-14529	06/13/16	OG-1124681	12/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1175.9800	1.00	1,175.98	
046	OC-14529		OG-1124681							Purchase Order Total		1,175.98	
046	OC-14529	06/13/16	OG-1124683	12/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1304.2500	1.00	1,304.25	
046	OC-14529		OG-1124683							Purchase Order Total		1,304.25	
046	OC-14529	06/13/16	OG-1124685	12/28/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1190.2800	1.00	1,190.28	
046	OC-14529		OG-1124685							Purchase Order Total		1,190.28	
046	OC-14529	06/13/16	OG-1125080	12/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	662.5600	1.00	662.56	
046	OC-14529		OG-1125080							Purchase Order Total		662.56	
046	OC-14529	06/13/16	OG-1125082	12/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	662.5600	1.00	662.56	
046	OC-14529		OG-1125082							Purchase Order Total		662.56	
046	OC-14529	06/13/16	OG-1125084	12/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	808.0000	1.00	808.00	
046	OC-14529		OG-1125084							Purchase Order Total		808.00	
046	OC-14529	06/13/16	OG-1125085	12/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	848.4000	1.00	848.40	
046	OC-14529		OG-1125085							Purchase Order Total		848.40	
046	OC-14529	06/13/16	OG-1125087	12/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	848.4000	1.00	848.40	
046	OC-14529		OG-1125087							Purchase Order Total		848.40	
046	OC-14529	06/13/16	OG-1125088	12/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	808.0000	1.00	808.00	
046	OC-14529		OG-1125088							Purchase Order Total		808.00	
046	OC-14530	06/13/16	OG-1114888	11/09/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	88.0700	1.00	88.07	SW
046	OC-14530		OG-1114888							Purchase Order Total		88.07	
046	OC-14530	06/13/16	OG-1118340	11/29/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	57.5000	1.00	57.50	SW

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046	OC-14530		OG-1118340							Purchase Order Total		57.50	
046	OC-14530	06/13/16	OG-1120933	12/09/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	53.8200	1.00	53.82	SW
046	OC-14530		OG-1120933							Purchase Order Total		53.82	
046	OC-14530	06/13/16	OG-1121685	12/13/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	70.9500	1.00	70.95	SW
046	OC-14530		OG-1121685							Purchase Order Total		70.95	
046	OC-14530	06/13/16	OG-1123528	12/21/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	42.4600	1.00	42.46	SW
046	OC-14530		OG-1123528							Purchase Order Total		42.46	
046	OC-14530	06/13/16	OG-1124319	12/26/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	30.5900	1.00	30.59	SW
046	OC-14530		OG-1124319							Purchase Order Total		30.59	
046	OC-14534	06/23/16	OG-1117552	11/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RIBLESS PROGRAMMING	202.4000	1.00	202.40	
046	OC-14534	06/23/16	OG-1117552	11/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF STUBBY ANTENNA	321.2000	1.00	321.20	
046	OC-14534	06/23/16	OG-1117552	11/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	XTS 2500 V,U1& U2	3192.7800	1.00	3,192.78	
046	OC-14534	06/23/16	OG-1117552	11/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHASSIS OPENER	28.3800	1.00	28.38	
046	OC-14534	06/23/16	OG-1117552	11/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BELT LOOP CARRY CASE	438.0000	1.00	438.00	
046	OC-14534		OG-1117552							Purchase Order Total		4,182.76	
046	OC-14552	07/15/16	OG-1113669	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	446.7000	1.00	446.70	
046	OC-14552		OG-1113669							Purchase Order Total		446.70	
046	OC-14552	07/15/16	OG-1113675	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	687.7500	1.00	687.75	
046	OC-14552		OG-1113675							Purchase Order Total		687.75	
046	OC-14552	07/15/16	OG-1113679	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	570.9000	1.00	570.90	
046	OC-14552		OG-1113679							Purchase Order Total		570.90	
046	OC-14552	07/15/16	OG-1113681	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2183.0900	1.00	2,183.09	
046	OC-14552	07/15/16	OG-1113681	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	403.4000	1.00	403.40	
046		07/15/16	OG-1113681	11/02/21	507042	US FOODS INC -			FOOD SERVICE -	1.0000	14.10-	14.10-	

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046		07/15/16	OG-1113681	11/02/21	507042	PURCHASING US FOODS INC - PURCHASING			STAPLES FOOD SERVICE - STAPLES	1.0000	27.60-	27.60-	
046			OG-1113681							Purchase Order Total		2,544.79	
046	OC-14552	07/15/16	OG-1113684	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	186.9000	1.00	186.90	
046	OC-14552		OG-1113684							Purchase Order Total		186.90	
046	OC-14552	07/15/16	OG-1113687	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1128.5900	1.00	1,128.59	
046	OC-14552	07/15/16	OG-1113687	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2081.2700	1.00	2,081.27	
046	OC-14552		OG-1113687							Purchase Order Total		3,209.86	
046	OC-14552	07/15/16	OG-1113697	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	473.2900	1.00	473.29	
046	OC-14552		OG-1113697							Purchase Order Total		473.29	
046	OC-14552	07/15/16	OG-1113703	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	301.0000	1.00	301.00	
046	OC-14552	07/15/16	OG-1113703	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2064.1700	1.00	2,064.17	
046	OC-14552		OG-1113703							Purchase Order Total		2,365.17	
046	OC-14552	07/15/16	OG-1113706	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	160.8800	1.00	160.88	
046	OC-14552	07/15/16	OG-1113706	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1982.2400	1.00	1,982.24	
046	OC-14552		OG-1113706							Purchase Order Total		2,143.12	
046	OC-14552	07/15/16	OG-1113707	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3889.8200	1.00	3,889.82	
046		07/15/16	OG-1113707	11/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	64.81-	64.81-	
046			OG-1113707							Purchase Order Total		3,825.01	
046	OC-14552	07/15/16	OG-1113797	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	460.2000	1.00	460.20	
046	OC-14552		OG-1113797							Purchase Order Total		460.20	
046	OC-14552	07/15/16	OG-1113803	11/02/21	507042	US FOODS INC -	380	75	OTHER	74.1400	1.00	74.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		74.14	
046	OC-14552	07/15/16	OG-1113804	11/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1321.3700	1.00	1,321.37	
046	OC-14552	07/15/16	OG-1113804	11/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.6800	1.00	418.68	
										Purchase Order Total		1,740.05	
046	OC-14552	07/15/16	OG-1113893	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	213.6000	1.00	213.60	
										Purchase Order Total		213.60	
046	OC-14552	07/15/16	OG-1113895	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.7500	1.00	66.75	
										Purchase Order Total		66.75	
046	OC-14552	07/15/16	OG-1113897	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.4000	1.00	53.40	
										Purchase Order Total		53.40	
046	OC-14552	07/15/16	OG-1113898	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.5900	1.00	293.59	
										Purchase Order Total		293.59	
046	OC-14552	07/15/16	OG-1113902	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	935.1900	1.00	935.19	
046	OC-14552	07/15/16	OG-1113902	11/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.9900	1.00	106.99	
										Purchase Order Total		1,042.18	
046	OC-14552	07/15/16	OG-1113906	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.4300	1.00	35.43	
046	OC-14552	07/15/16	OG-1113906	11/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	140.8600	1.00	140.86	
										Purchase Order Total		176.29	
046	OC-14552	07/15/16	OG-1113909	11/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.5800	1.00	22.58	
046	OC-14552	07/15/16	OG-1113909	11/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	93.5100	1.00	93.51	
										Purchase Order Total		116.09	

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046	OC-14552	07/15/16	OG-1114701	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	400.5000	1.00	400.50	
046	OC-14552		OG-1114701							Purchase Order Total		400.50	
046	OC-14552	07/15/16	OG-1114702	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	193.5000	1.00	193.50	
046	OC-14552		OG-1114702							Purchase Order Total		193.50	
046	OC-14552	07/15/16	OG-1114703	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	200.2500	1.00	200.25	
046	OC-14552		OG-1114703							Purchase Order Total		200.25	
046	OC-14552	07/15/16	OG-1114705	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	80.1000	1.00	80.10	
046	OC-14552		OG-1114705							Purchase Order Total		80.10	
046	OC-14552	07/15/16	OG-1114708	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1495.0900	1.00	1,495.09	
046	OC-14552	07/15/16	OG-1114708	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	556.4200	1.00	556.42	
046	OC-14552		OG-1114708							Purchase Order Total		2,051.51	
046	OC-14552	07/15/16	OG-1114711	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	741.3600	1.00	741.36	
046	OC-14552		OG-1114711							Purchase Order Total		741.36	
046	OC-14552	07/15/16	OG-1114713	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	205.3500	1.00	205.35	
046	OC-14552	07/15/16	OG-1114713	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5800	1.00	112.58	
046	OC-14552		OG-1114713							Purchase Order Total		317.93	
046	OC-14552	07/15/16	OG-1114714	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	153.1000	1.00	153.10	
046	OC-14552		OG-1114714							Purchase Order Total		153.10	
046	OC-14552	07/15/16	OG-1114718	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1831.6400	1.00	1,831.64	
046	OC-14552	07/15/16	OG-1114718	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	444.3200	1.00	444.32	
046	OC-14552		OG-1114718							Purchase Order Total		2,275.96	
046	OC-14552	07/15/16	OG-1114719	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1935.8600	1.00	1,935.86	
046	OC-14552	07/15/16	OG-1114719	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	514.9300	1.00	514.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1114719									Purchase Order Total	2,450.79
046	OC-14552	07/15/16	OG-1114720	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1647.4000	1.00	1,647.40	
046	OC-14552		OG-1114720									Purchase Order Total	1,647.40
046	OC-14552	07/15/16	OG-1114722	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	491.6100	1.00	491.61	
046	OC-14552	07/15/16	OG-1114722	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	104.6700	1.00	104.67	
046		07/15/16	OG-1114722	11/08/21	507042	US FOODS INC - PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-1114722	11/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	119.12-	119.12-	
046			OG-1114722									Purchase Order Total	477.16
046	OC-14552	07/15/16	OG-1114740	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	921.3000	1.00	921.30	
046	OC-14552	07/15/16	OG-1114740	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	124.1600	1.00	124.16	
046	OC-14552		OG-1114740						NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1114740									Purchase Order Total	1,045.46
046	OC-14552	07/15/16	OG-1114741	11/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	785.7500	1.00	785.75	
046	OC-14552	07/15/16	OG-1114741	11/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	104.6700	1.00	104.67	
046		07/15/16	OG-1114741	11/08/21	507042	US FOODS INC - PURCHASING			NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-1114741	11/08/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	136.10-	136.10-	
046			OG-1114741									Purchase Order Total	754.32
046	OC-14552	07/15/16	OG-1114928	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1509.8600	1.00	1,509.86	
046	OC-14552	07/15/16	OG-1114928	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1046.0900	1.00	1,046.09	
046	OC-14552		OG-1114928						NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1114928									Purchase Order Total	2,555.95
046	OC-14552	07/15/16	OG-1114929	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	915.9300	1.00	915.93	
046	OC-14552		OG-1114929						NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1114929									Purchase Order Total	915.93
046	OC-14552	07/15/16	OG-1114931	11/09/21	507042	US FOODS INC -	380	75	DCS GROCERY	1015.5800	1.00	1,015.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			1,015.58	
046	OC-14552	07/15/16	OG-1114933	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	222.2400	1.00	222.24	
									Purchase Order Total			222.24	
046	OC-14552	07/15/16	OG-1114935	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	769.4400	1.00	769.44	
046	OC-14552	07/15/16	OG-1114935	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.2900	1.00	56.29	
									Purchase Order Total			825.73	
046	OC-14552	07/15/16	OG-1114938	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	602.4400	1.00	602.44	
046	OC-14552	07/15/16	OG-1114938	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.2300	1.00	134.23	
046		07/15/16	OG-1114938	11/09/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	19.20-	19.20-	
									Purchase Order Total			717.47	
046	OC-14552	07/15/16	OG-1114940	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	145.1000	1.00	145.10	
046	OC-14552	07/15/16	OG-1114940	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.6800	1.00	150.68	
									Purchase Order Total			295.78	
046	OC-14552	07/15/16	OG-1114941	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1365.4400	1.00	1,365.44	
046	OC-14552	07/15/16	OG-1114941	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	524.0600	1.00	524.06	
									Purchase Order Total			1,889.50	
046	OC-14552	07/15/16	OG-1114943	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	670.3000	1.00	670.30	
046	OC-14552	07/15/16	OG-1114943	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.0800	1.00	230.08	
									Purchase Order Total			900.38	
046	OC-14552	07/15/16	OG-1114945	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	213.6000	1.00	213.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1114945							Purchase Order Total		213.60	
046	OC-14552	07/15/16	OG-1114988	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS GROCERY PRODUCTS	3294.3300	1.00	3,294.33	
046		07/15/16	OG-1114988	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	913.93-	913.93-	
046			OG-1114988							Purchase Order Total		2,380.40	
046	OC-14552	07/15/16	OG-1115187	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.7300	1.00	22.73	
046	OC-14552		OG-1115187							Purchase Order Total		22.73	
046	OC-14552	07/15/16	OG-1115194	11/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	21.3500	1.00	21.35	
046	OC-14552	07/15/16	OG-1115194	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.1600	1.00	236.16	
046		07/15/16	OG-1115194	11/09/21	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTION S	1.0000	.01	.01	
046		07/15/16	OG-1115194	11/09/21	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTION S	1.0000	.01	.01	
046			OG-1115194							Purchase Order Total		257.53	
046	OC-14552	07/15/16	OG-1115196	11/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.3800	1.00	178.38	
046	OC-14552		OG-1115196							Purchase Order Total		178.38	
046	OC-14552	07/15/16	OG-1116264	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.3100	1.00	107.31	
046	OC-14552		OG-1116264							Purchase Order Total		107.31	
046	OC-14552	07/15/16	OG-1116266	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	564.8100	1.00	564.81	
046	OC-14552	07/15/16	OG-1116266	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	350.5300	1.00	350.53	
046	OC-14552		OG-1116266							Purchase Order Total		915.34	
046	OC-14552	07/15/16	OG-1116267	11/17/21	507042	US FOODS INC -	380	75	OTHER	43.5400	1.00	43.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1116267							Purchase Order Total		43.54	
046	OC-14552	07/15/16	OG-1116269	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1074.9500	1.00	1,074.95	
046	OC-14552	07/15/16	OG-1116269	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.1200	1.00	200.12	
046	OC-14552		OG-1116269							Purchase Order Total		1,275.07	
046	OC-14552	07/15/16	OG-1116270	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.6800	1.00	52.68	
046	OC-14552	07/15/16	OG-1116270	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0800	1.00	54.08	
046	OC-14552		OG-1116270							Purchase Order Total		106.76	
046	OC-14552	07/15/16	OG-1116271	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	161.9400	1.00	161.94	
046	OC-14552	07/15/16	OG-1116271	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.6600	1.00	32.66	
046	OC-14552		OG-1116271							Purchase Order Total		194.60	
046	OC-14552	07/15/16	OG-1116273	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.4000	1.00	53.40	
046	OC-14552		OG-1116273							Purchase Order Total		53.40	
046	OC-14552	07/15/16	OG-1116275	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	558.2000	1.00	558.20	
046	OC-14552	07/15/16	OG-1116275	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.0400	1.00	49.04	
046	OC-14552		OG-1116275							Purchase Order Total		607.24	
046	OC-14552	07/15/16	OG-1116277	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1116277							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1116279	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1116279							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1116385	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2246.6600	1.00	2,246.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1116385							Purchase Order Total		2,246.66	
046	OC-14552	07/15/16	OG-1116388	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.9500	1.00	41.95	
046	OC-14552		OG-1116388							Purchase Order Total		41.95	
046	OC-14552	07/15/16	OG-1116390	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1454.3600	1.00	1,454.36	
046	OC-14552	07/15/16	OG-1116390	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	871.7800	1.00	871.78	
046	OC-14552		OG-1116390							Purchase Order Total		2,326.14	
046	OC-14552	07/15/16	OG-1116391	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2679.4200	1.00	2,679.42	
046	OC-14552	07/15/16	OG-1116391	11/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	619.0000	1.00	619.00	
046	OC-14552		OG-1116391							Purchase Order Total		3,298.42	
046	OC-14552	07/15/16	OG-1116392	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	630.5000	1.00	630.50	
046	OC-14552		OG-1116392							Purchase Order Total		630.50	
046	OC-14552	07/15/16	OG-1116393	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	106.8000	1.00	106.80	
046	OC-14552		OG-1116393							Purchase Order Total		106.80	
046	OC-14552	07/15/16	OG-1116546	11/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1116546							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1116658	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	296.1900	1.00	296.19	
046	OC-14552	07/15/16	OG-1116658	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.3900	1.00	51.39	
046	OC-14552		OG-1116658							Purchase Order Total		347.58	
046	OC-14552	07/15/16	OG-1116662	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	276.7200	1.00	276.72	
046	OC-14552		OG-1116662							Purchase Order Total		276.72	
046	OC-14552	07/15/16	OG-1116666	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	696.1400	1.00	696.14	
046	OC-14552	07/15/16	OG-1116666	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	451.7100	1.00	451.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1116666							Purchase Order Total		1,147.85	
046	OC-14552	07/15/16	OG-1116680	11/18/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1473.3800	1.00	1,473.38	
046	OC-14552	07/15/16	OG-1116680	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1263.9600	1.00	1,263.96	
046		07/15/16	OG-1116680	11/18/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	37.71-	37.71-	
046			OG-1116680							Purchase Order Total		2,699.63	
046	OC-14552	07/15/16	OG-1116683	11/18/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1975.8000	1.00	1,975.80	
046	OC-14552		OG-1116683							Purchase Order Total		1,975.80	
046	OC-14552	07/15/16	OG-1117060	11/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	190.0600	1.00	190.06	
046	OC-14552	07/15/16	OG-1117060	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
046	OC-14552		OG-1117060							Purchase Order Total		235.79	
046	OC-14552	07/15/16	OG-1117061	11/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	865.5800	1.00	865.58	
046	OC-14552	07/15/16	OG-1117061	11/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.5000	1.00	6.50	
046	OC-14552		OG-1117061							Purchase Order Total		872.08	
046	OC-14552	07/15/16	OG-1117341	11/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.7500	1.00	66.75	
046	OC-14552		OG-1117341							Purchase Order Total		66.75	
046	OC-14552	07/15/16	OG-1117367	11/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	186.9000	1.00	186.90	
046	OC-14552		OG-1117367							Purchase Order Total		186.90	
046	OC-14552	07/15/16	OG-1117369	11/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.2600	1.00	47.26	
046	OC-14552		OG-1117369							Purchase Order Total		47.26	
046	OC-14552	07/15/16	OG-1117466	11/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1117466							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1118434	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1419.1500	1.00	1,419.15	
046	OC-14552	07/15/16	OG-1118434	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	281.9700	1.00	281.97	
046	OC-14552		OG-1118434							Purchase Order Total		1,701.12	
046	OC-14552	07/15/16	OG-1118435	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.5400	1.00	429.54	
046	OC-14552	07/15/16	OG-1118435	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	333.4600	1.00	333.46	
046	OC-14552		OG-1118435							Purchase Order Total		763.00	
046	OC-14552	07/15/16	OG-1118436	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	495.4600	1.00	495.46	
046	OC-14552		OG-1118436							Purchase Order Total		495.46	
046	OC-14552	07/15/16	OG-1118438	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	188.8600	1.00	188.86	
046	OC-14552		OG-1118438							Purchase Order Total		188.86	
046	OC-14552	07/15/16	OG-1118440	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	599.0100	1.00	599.01	
046	OC-14552	07/15/16	OG-1118440	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	494.8100	1.00	494.81	
046	OC-14552		OG-1118440							Purchase Order Total		1,093.82	
046	OC-14552	07/15/16	OG-1118442	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	684.3200	1.00	684.32	
046	OC-14552		OG-1118442							Purchase Order Total		684.32	
046	OC-14552	07/15/16	OG-1118445	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	398.9000	1.00	398.90	
046	OC-14552	07/15/16	OG-1118445	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.4000	1.00	115.40	
046	OC-14552		OG-1118445							Purchase Order Total		514.30	
046	OC-14552	07/15/16	OG-1118448	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	405.1300	1.00	405.13	
046	OC-14552		OG-1118448							Purchase Order Total		405.13	
046	OC-14552	07/15/16	OG-1118450	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1203.9300	1.00	1,203.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1118450	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.5500	1.00	86.55	
046	OC-14552		OG-1118450						Purchase Order Total			1,290.48	
046	OC-14552	07/15/16	OG-1118453	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3730.1500	1.00	3,730.15	
046	OC-14552	07/15/16	OG-1118453	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	314.0100	1.00	314.01	
046	OC-14552		OG-1118453						Purchase Order Total			4,044.16	
046	OC-14552	07/15/16	OG-1118456	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	438.8600	1.00	438.86	
046	OC-14552	07/15/16	OG-1118456	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.5700	1.00	5.57	
046	OC-14552		OG-1118456						Purchase Order Total			444.43	
046	OC-14552	07/15/16	OG-1118457	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	23.8300	1.00	23.83	
046	OC-14552		OG-1118457						Purchase Order Total			23.83	
046	OC-14552	07/15/16	OG-1118463	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	186.9000	1.00	186.90	
046	OC-14552		OG-1118463						Purchase Order Total			186.90	
046	OC-14552	07/15/16	OG-1118466	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.7500	1.00	66.75	
046	OC-14552		OG-1118466						Purchase Order Total			66.75	
046	OC-14552	07/15/16	OG-1118469	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1402.4600	1.00	1,402.46	
046	OC-14552	07/15/16	OG-1118469	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1331.5600	1.00	1,331.56	
046	OC-14552		OG-1118469						Purchase Order Total			2,734.02	
046	OC-14552	07/15/16	OG-1118470	11/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1759.2800	1.00	1,759.28	
046	OC-14552		OG-1118470						Purchase Order Total			1,759.28	
046	OC-14552	07/15/16	OG-1118472	11/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	890.0800	1.00	890.08	
046	OC-14552		OG-1118472						Purchase Order Total			890.08	
046	OC-14552	07/15/16	OG-1118978	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	333.7500	1.00	333.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1118978							Purchase Order Total		333.75	
046	OC-14552	07/15/16	OG-1118979	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	267.0000	1.00	267.00	
046	OC-14552		OG-1118979							Purchase Order Total		267.00	
046	OC-14552	07/15/16	OG-1118981	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	175.5000	1.00	175.50	
046	OC-14552		OG-1118981							Purchase Order Total		175.50	
046	OC-14552	07/15/16	OG-1118984	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	330.0000	1.00	330.00	
046	OC-14552		OG-1118984							Purchase Order Total		330.00	
046	OC-14552	07/15/16	OG-1118987	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-1118987							Purchase Order Total		49.50	
046	OC-14552	07/15/16	OG-1118990	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1362.8800	1.00	1,362.88	
046	OC-14552	07/15/16	OG-1118990	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.5600	1.00	155.56	
046	OC-14552		OG-1118990							Purchase Order Total		1,518.44	
046	OC-14552	07/15/16	OG-1118992	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	586.6800	1.00	586.68	
046	OC-14552	07/15/16	OG-1118992	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1397.1900	1.00	1,397.19	
046	OC-14552		OG-1118992							Purchase Order Total		1,983.87	
046	OC-14552	07/15/16	OG-1118996	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	993.4800	1.00	993.48	
046	OC-14552	07/15/16	OG-1118996	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	962.8000	1.00	962.80	
046		07/15/16	OG-1118996	12/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	188.94-	188.94-	
046		07/15/16	OG-1118996	12/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	177.66-	177.66-	
046			OG-1118996							Purchase Order Total		1,589.68	
046	OC-14552	07/15/16	OG-1118998	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2404.3600	1.00	2,404.36	
046	OC-14552	07/15/16	OG-1118998	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1642.0600	1.00	1,642.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			4,046.42	
046	OC-14552	07/15/16	OG-1119000	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	350.1600	1.00	350.16	
046	OC-14552	07/15/16	OG-1119000	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	827.3600	1.00	827.36	
									Purchase Order Total			1,177.52	
046	OC-14552	07/15/16	OG-1119002	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1896.7700	1.00	1,896.77	
046	OC-14552	07/15/16	OG-1119002	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.0200	1.00	289.02	
									Purchase Order Total			2,185.79	
046	OC-14552	07/15/16	OG-1119003	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	534.1000	1.00	534.10	
									Purchase Order Total			534.10	
046	OC-14552	07/15/16	OG-1119005	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1416.8700	1.00	1,416.87	
046	OC-14552	07/15/16	OG-1119005	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	539.7300	1.00	539.73	
									Purchase Order Total			1,956.60	
046	OC-14552	07/15/16	OG-1119007	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1023.2500	1.00	1,023.25	
									Purchase Order Total			1,023.25	
046	OC-14552	07/15/16	OG-1119009	12/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2068.1600	1.00	2,068.16	
046	OC-14552	07/15/16	OG-1119009	12/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	735.5800	1.00	735.58	
046		07/15/16	OG-1119009	12/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	21.27-	21.27-	
046		07/15/16	OG-1119009	12/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	21.27-	21.27-	
									Purchase Order Total			2,761.20	
046	OC-14552	07/15/16	OG-1119243	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	126.9500	1.00	126.95	

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									PRODUCT				
046	OC-14552		OG-1119243							Purchase Order Total		126.95	
046	OC-14552	07/15/16	OG-1119248	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	326.9200	1.00	326.92	
046	OC-14552		OG-1119248							Purchase Order Total		326.92	
046	OC-14552	07/15/16	OG-1119249	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1119249							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1119252	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	693.9200	1.00	693.92	
046	OC-14552	07/15/16	OG-1119252	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.0100	1.00	35.01	
046	OC-14552		OG-1119252							Purchase Order Total		728.93	
046	OC-14552	07/15/16	OG-1119253	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	637.1800	1.00	637.18	
046	OC-14552		OG-1119253							Purchase Order Total		637.18	
046	OC-14552	07/15/16	OG-1119258	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1458.5000	1.00	1,458.50	
046	OC-14552	07/15/16	OG-1119258	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	494.4000	1.00	494.40	
046	OC-14552		OG-1119258							Purchase Order Total		1,952.90	
046	OC-14552	07/15/16	OG-1119259	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.8200	1.00	332.82	
046	OC-14552		OG-1119259							Purchase Order Total		332.82	
046	OC-14552	07/15/16	OG-1119260	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1983.3300	1.00	1,983.33	
046	OC-14552	07/15/16	OG-1119260	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	365.1000	1.00	365.10	
046		07/15/16	OG-1119260	12/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	51.77-	51.77-	
046			OG-1119260							Purchase Order Total		2,296.66	
046	OC-14552	07/15/16	OG-1119269	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1373.4400	1.00	1,373.44	
046	OC-14552		OG-1119269							Purchase Order Total		1,373.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1119274	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.5000	1.00	301.50	
046	OC-14552		OG-1119274							Purchase Order Total		301.50	
046	OC-14552	07/15/16	OG-1119279	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	640.6400	1.00	640.64	
046	OC-14552		OG-1119279							Purchase Order Total		640.64	
046	OC-14552	07/15/16	OG-1119281	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.0000	1.00	270.00	
046	OC-14552		OG-1119281							Purchase Order Total		270.00	
046	OC-14552	07/15/16	OG-1119292	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.1200	1.00	46.12	
046	OC-14552		OG-1119292							Purchase Order Total		46.12	
046	OC-14552	07/15/16	OG-1119321	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.8600	1.00	47.86	
046	OC-14552		OG-1119321							Purchase Order Total		47.86	
046	OC-14552	07/15/16	OG-1119323	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	790.2600	1.00	790.26	
046	OC-14552	07/15/16	OG-1119323	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5800	1.00	112.58	
046	OC-14552		OG-1119323							Purchase Order Total		902.84	
046	OC-14552	07/15/16	OG-1119325	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.5400	1.00	113.54	
046	OC-14552		OG-1119325							Purchase Order Total		113.54	
046	OC-14552	07/15/16	OG-1119327	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	909.3900	1.00	909.39	
046	OC-14552		OG-1119327							Purchase Order Total		909.39	
046	OC-14552	07/15/16	OG-1119330	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	546.0200	1.00	546.02	
046	OC-14552		OG-1119330							Purchase Order Total		546.02	
046	OC-14552	07/15/16	OG-1119332	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	135.0000	1.00	135.00	
046	OC-14552		OG-1119332							Purchase Order Total		135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1119334	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	80.1000	1.00	80.10	
046	OC-14552		OG-1119334							Purchase Order Total		80.10	
046	OC-14552	07/15/16	OG-1119442	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.5800	1.00	22.58	
046	OC-14552	07/15/16	OG-1119442	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.7400	1.00	30.74	
046	OC-14552		OG-1119442							Purchase Order Total		53.32	
046	OC-14552	07/15/16	OG-1119445	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	58.7400	1.00	58.74	
046	OC-14552		OG-1119445							Purchase Order Total		58.74	
046	OC-14552	07/15/16	OG-1119446	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	558.6800	1.00	558.68	
046	OC-14552	07/15/16	OG-1119446	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.4600	1.00	219.46	
046	OC-14552		OG-1119446							Purchase Order Total		778.14	
046	OC-14552	07/15/16	OG-1119451	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1076.0800	1.00	1,076.08	
046	OC-14552		OG-1119451							Purchase Order Total		1,076.08	
046	OC-14552	07/15/16	OG-1119454	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1119454							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1120592	12/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	335.8800	1.00	335.88	
046	OC-14552	07/15/16	OG-1120592	12/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.5500	1.00	86.55	
046	OC-14552		OG-1120592							Purchase Order Total		422.43	
046	OC-14552	07/15/16	OG-1120593	12/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	222.9000	1.00	222.90	
046	OC-14552	07/15/16	OG-1120593	12/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	228.9300	1.00	228.93	
046	OC-14552		OG-1120593							Purchase Order Total		451.83	
046	OC-14552	07/15/16	OG-1120594	12/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	248.0100	1.00	248.01	
046	OC-14552		OG-1120594							Purchase Order Total		248.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1120595	12/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	408.3100	1.00	408.31	
046	OC-14552	07/15/16	OG-1120595	12/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.1200	1.00	279.12	
046	OC-14552		OG-1120595						Purchase Order Total			687.43	
046	OC-14552	07/15/16	OG-1120596	12/08/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	501.7200	1.00	501.72	
046	OC-14552	07/15/16	OG-1120596	12/08/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	387.8000	1.00	387.80	
046	OC-14552		OG-1120596						Purchase Order Total			889.52	
046	OC-14552	07/15/16	OG-1120837	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	64.8500	1.00	64.85	
046	OC-14552	07/15/16	OG-1120837	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1094.3400	1.00	1,094.34	
046	OC-14552		OG-1120837						Purchase Order Total			1,159.19	
046	OC-14552	07/15/16	OG-1120838	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	490.8300	1.00	490.83	
046	OC-14552		OG-1120838						Purchase Order Total			490.83	
046	OC-14552	07/15/16	OG-1120840	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1652.3600	1.00	1,652.36	
046	OC-14552	07/15/16	OG-1120840	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	375.3500	1.00	375.35	
046	OC-14552		OG-1120840						Purchase Order Total			2,027.71	
046	OC-14552	07/15/16	OG-1120949	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.5000	1.00	67.50	
046	OC-14552		OG-1120949						Purchase Order Total			67.50	
046	OC-14552	07/15/16	OG-1120952	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.0000	1.00	132.00	
046	OC-14552		OG-1120952						Purchase Order Total			132.00	
046	OC-14552	07/15/16	OG-1120953	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	53.4000	1.00	53.40	
046	OC-14552		OG-1120953						Purchase Order Total			53.40	
046	OC-14552	07/15/16	OG-1120954	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	92.7000	1.00	92.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1120954							Purchase Order Total		92.70	
046	OC-14552	07/15/16	OG-1120957	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	472.6400	1.00	472.64	
046	OC-14552	07/15/16	OG-1120957	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.6800	1.00	60.68	
046	OC-14552		OG-1120957							Purchase Order Total		533.32	
046	OC-14552	07/15/16	OG-1120958	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	338.2000	1.00	338.20	
046	OC-14552	07/15/16	OG-1120958	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.2200	1.00	77.22	
046	OC-14552		OG-1120958							Purchase Order Total		415.42	
046	OC-14552	07/15/16	OG-1120962	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	561.7000	1.00	561.70	
046	OC-14552		OG-1120962							Purchase Order Total		561.70	
046	OC-14552	07/15/16	OG-1120963	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	556.8100	1.00	556.81	
046	OC-14552		OG-1120963							Purchase Order Total		556.81	
046	OC-14552	07/15/16	OG-1120964	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	98.2400	1.00	98.24	
046	OC-14552		OG-1120964							Purchase Order Total		98.24	
046	OC-14552	07/15/16	OG-1120965	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	716.3200	1.00	716.32	
046	OC-14552	07/15/16	OG-1120965	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.7100	1.00	44.71	
046	OC-14552		OG-1120965							Purchase Order Total		761.03	
046	OC-14552	07/15/16	OG-1120968	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	815.0600	1.00	815.06	
046	OC-14552	07/15/16	OG-1120968	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.7400	1.00	30.74	
046	OC-14552		OG-1120968							Purchase Order Total		845.80	
046	OC-14552	07/15/16	OG-1120970	12/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	117.5200	1.00	117.52	
046	OC-14552	07/15/16	OG-1120970	12/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.5300	1.00	127.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1120970							Purchase Order Total		245.05	
046	OC-14552	07/15/16	OG-1121529	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	384.6000	1.00	384.60	
046	OC-14552		OG-1121529							Purchase Order Total		384.60	
046	OC-14552	07/15/16	OG-1121531	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	208.4600	1.00	208.46	
046	OC-14552	07/15/16	OG-1121531	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.7800	1.00	169.78	
046	OC-14552		OG-1121531							Purchase Order Total		378.24	
046	OC-14552	07/15/16	OG-1121532	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	13.5300	1.00	13.53	
046	OC-14552		OG-1121532							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1121535	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1343.9500	1.00	1,343.95	
046	OC-14552		OG-1121535							Purchase Order Total		1,343.95	
046	OC-14552	07/15/16	OG-1121537	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	669.9500	1.00	669.95	
046	OC-14552	07/15/16	OG-1121537	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	483.7900	1.00	483.79	
046	OC-14552		OG-1121537							Purchase Order Total		1,153.74	
046	OC-14552	07/15/16	OG-1121538	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1319.2600	1.00	1,319.26	
046	OC-14552	07/15/16	OG-1121538	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	734.7700	1.00	734.77	
046	OC-14552		OG-1121538							Purchase Order Total		2,054.03	
046	OC-14552	07/15/16	OG-1121565	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	169.5000	1.00	169.50	
046	OC-14552		OG-1121565							Purchase Order Total		169.50	
046	OC-14552	07/15/16	OG-1121567	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	569.2500	1.00	569.25	
046	OC-14552		OG-1121567							Purchase Order Total		569.25	
046	OC-14552	07/15/16	OG-1121569	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1398.2300	1.00	1,398.23	
046	OC-14552	07/15/16	OG-1121569	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1676.8500	1.00	1,676.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1121569							Purchase Order Total		3,075.08	
046	OC-14552	07/15/16	OG-1121623	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	80.1000	1.00	80.10	
046	OC-14552		OG-1121623							Purchase Order Total		80.10	
046	OC-14552	07/15/16	OG-1121625	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.8000	1.00	67.80	
046	OC-14552		OG-1121625							Purchase Order Total		67.80	
046	OC-14552	07/15/16	OG-1121627	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	83.6000	1.00	83.60	
046	OC-14552	07/15/16	OG-1121627	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.8400	1.00	101.84	
046	OC-14552		OG-1121627							Purchase Order Total		185.44	
046	OC-14552	07/15/16	OG-1121629	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	601.8300	1.00	601.83	
046	OC-14552		OG-1121629							Purchase Order Total		601.83	
046	OC-14552	07/15/16	OG-1121630	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	285.5500	1.00	285.55	
046	OC-14552		OG-1121630							Purchase Order Total		285.55	
046	OC-14552	07/15/16	OG-1121631	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	902.5200	1.00	902.52	
046	OC-14552	07/15/16	OG-1121631	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.8500	1.00	28.85	
046	OC-14552		OG-1121631							Purchase Order Total		931.37	
046	OC-14552	07/15/16	OG-1121632	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.8000	1.00	290.80	
046	OC-14552		OG-1121632							Purchase Order Total		290.80	
046	OC-14552	07/15/16	OG-1121633	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	636.1200	1.00	636.12	
046	OC-14552	07/15/16	OG-1121633	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.7000	1.00	72.70	
046	OC-14552		OG-1121633							Purchase Order Total		708.82	
046	OC-14552	07/15/16	OG-1121655	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	254.2500	1.00	254.25	
046	OC-14552		OG-1121655							Purchase Order Total		254.25	

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046	OC-14552	07/15/16	OG-1121668	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	934.6200	1.00	934.62	
046	OC-14552	07/15/16	OG-1121668	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	536.7500	1.00	536.75	
046	OC-14552		OG-1121668						Purchase Order Total			1,471.37	
046	OC-14552	07/15/16	OG-1121671	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2273.0000	1.00	2,273.00	
046	OC-14552	07/15/16	OG-1121671	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	838.2500	1.00	838.25	
046	OC-14552		OG-1121671						Purchase Order Total			3,111.25	
046	OC-14552	07/15/16	OG-1121692	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.8000	1.00	67.80	
046	OC-14552		OG-1121692						Purchase Order Total			67.80	
046	OC-14552	07/15/16	OG-1121695	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	852.9400	1.00	852.94	
046	OC-14552	07/15/16	OG-1121695	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.2900	1.00	56.29	
046	OC-14552		OG-1121695						Purchase Order Total			909.23	
046	OC-14552	07/15/16	OG-1121699	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	98.3800	1.00	98.38	
046	OC-14552	07/15/16	OG-1121699	12/13/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.4400	1.00	38.44	
046	OC-14552		OG-1121699						Purchase Order Total			136.82	
046	OC-14552	07/15/16	OG-1121701	12/13/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	817.3700	1.00	817.37	
046	OC-14552		OG-1121701						Purchase Order Total			817.37	
046	OC-14552	07/15/16	OG-1121978	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	50.8500	1.00	50.85	
046	OC-14552		OG-1121978						Purchase Order Total			50.85	
046	OC-14552	07/15/16	OG-1121983	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	269.8800	1.00	269.88	
046	OC-14552	07/15/16	OG-1121983	12/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.5100	1.00	42.51	
046	OC-14552		OG-1121983						Purchase Order Total			312.39	

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046	OC-14552	07/15/16	OG-1122152	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	254.2500	1.00	254.25	
046	OC-14552		OG-1122152							Purchase Order Total		254.25	
046	OC-14552	07/15/16	OG-1122154	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	169.5000	1.00	169.50	
046	OC-14552		OG-1122154							Purchase Order Total		169.50	
046	OC-14552	07/15/16	OG-1122159	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	648.1900	1.00	648.19	
046	OC-14552	07/15/16	OG-1122159	12/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.9000	1.00	90.90	
046	OC-14552		OG-1122159							Purchase Order Total		739.09	
046	OC-14552	07/15/16	OG-1122167	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	47.7000	1.00	47.70	
046	OC-14552		OG-1122167							Purchase Order Total		47.70	
046	OC-14552	07/15/16	OG-1122170	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1219.0200	1.00	1,219.02	
046	OC-14552		OG-1122170							Purchase Order Total		1,219.02	
046	OC-14552	07/15/16	OG-1122172	12/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2142.3100	1.00	2,142.31	
046	OC-14552	07/15/16	OG-1122172	12/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.5500	1.00	121.55	
046	OC-14552		OG-1122172							Purchase Order Total		2,263.86	
046	OC-14552	07/15/16	OG-1122656	12/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	692.6000	1.00	692.60	
046	OC-14552		OG-1122656							Purchase Order Total		692.60	
046	OC-14552	07/15/16	OG-1122661	12/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1899.1300	1.00	1,899.13	
046	OC-14552	07/15/16	OG-1122661	12/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1097.0800	1.00	1,097.08	
046		07/15/16	OG-1122661	12/16/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.50	.50	
046			OG-1122661							Purchase Order Total		2,996.71	
046	OC-14552	07/15/16	OG-1122663	12/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	917.8900	1.00	917.89	
046	OC-14552		OG-1122663							Purchase Order Total		917.89	
046	OC-14552	07/15/16	OG-1122665	12/16/21	507042	US FOODS INC -	380	75	DCS GROCERY	2255.2900	1.00	2,255.29	

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046	OC-14552	07/15/16	OG-1122665	12/16/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	241.4000	1.00	241.40	
046	OC-14552		OG-1122665						Purchase Order Total			2,496.69	
046	OC-14552	07/15/16	OG-1122667	12/16/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.8400	1.00	269.84	
046	OC-14552	07/15/16	OG-1122667	12/16/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.1800	1.00	150.18	
046	OC-14552		OG-1122667						Purchase Order Total			420.02	
046	OC-14552	07/15/16	OG-1123107	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	305.1000	1.00	305.10	
046	OC-14552		OG-1123107						Purchase Order Total			305.10	
046	OC-14552	07/15/16	OG-1123108	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.8000	1.00	67.80	
046	OC-14552		OG-1123108						Purchase Order Total			67.80	
046	OC-14552	07/15/16	OG-1123109	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	630.5300	1.00	630.53	
046	OC-14552		OG-1123109						Purchase Order Total			630.53	
046	OC-14552	07/15/16	OG-1123112	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	141.8500	1.00	141.85	
046	OC-14552	07/15/16	OG-1123112	12/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	266.7700	1.00	266.77	
046	OC-14552		OG-1123112						Purchase Order Total			408.62	
046	OC-14552	07/15/16	OG-1123114	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	288.2500	1.00	288.25	
046	OC-14552	07/15/16	OG-1123114	12/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.0500	1.00	254.05	
046	OC-14552		OG-1123114						Purchase Order Total			542.30	
046	OC-14552	07/15/16	OG-1123117	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	979.4400	1.00	979.44	
046	OC-14552	07/15/16	OG-1123117	12/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.8000	1.00	88.80	
046	OC-14552		OG-1123117						Purchase Order Total			1,068.24	
046	OC-14552	07/15/16	OG-1123120	12/19/21	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	889.7600	1.00	889.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1123120	12/19/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	914.6200	1.00	914.62	
046	OC-14552		OG-1123120							Purchase Order Total		1,804.38	
046	OC-14552	07/15/16	OG-1123122	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1246.5900	1.00	1,246.59	
046	OC-14552		OG-1123122							Purchase Order Total		1,246.59	
046	OC-14552	07/15/16	OG-1123123	12/19/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.9500	1.00	72.95	
046	OC-14552		OG-1123123							Purchase Order Total		72.95	
046	OC-14552	07/15/16	OG-1123124	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2607.5500	1.00	2,607.55	
046	OC-14552		OG-1123124							Purchase Order Total		2,607.55	
046	OC-14552	07/15/16	OG-1123126	12/19/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	543.5200	1.00	543.52	
046	OC-14552		OG-1123126							Purchase Order Total		543.52	
046	OC-14552	07/15/16	OG-1123372	12/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	165.0000	1.00	165.00	
046	OC-14552		OG-1123372							Purchase Order Total		165.00	
046	OC-14552	07/15/16	OG-1123378	12/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	544.4200	1.00	544.42	
046	OC-14552	07/15/16	OG-1123378	12/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.3500	1.00	29.35	
046	OC-14552		OG-1123378							Purchase Order Total		573.77	
046	OC-14552	07/15/16	OG-1123388	12/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.3100	1.00	241.31	
046	OC-14552		OG-1123388							Purchase Order Total		241.31	
046	OC-14552	07/15/16	OG-1123476	12/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	271.2000	1.00	271.20	
046	OC-14552		OG-1123476							Purchase Order Total		271.20	
046	OC-14552	07/15/16	OG-1123486	12/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1123486							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1123599	12/21/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	79.5000	1.00	79.50	
046	OC-14552		OG-1123599							Purchase Order Total		79.50	

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046	OC-14552	07/15/16	OG-1124294	12/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	880.4000	1.00	880.40	
046	OC-14552	07/15/16	OG-1124294	12/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	777.8000	1.00	777.80	
046	OC-14552		OG-1124294						Purchase Order Total			1,658.20	
046	OC-14552	07/15/16	OG-1124296	12/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	623.3400	1.00	623.34	
046	OC-14552	07/15/16	OG-1124296	12/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.6500	1.00	223.65	
046	OC-14552		OG-1124296						Purchase Order Total			846.99	
046	OC-14552	07/15/16	OG-1124297	12/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	237.3000	1.00	237.30	
046	OC-14552		OG-1124297						Purchase Order Total			237.30	
046	OC-14552	07/15/16	OG-1124298	12/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	307.1000	1.00	307.10	
046	OC-14552		OG-1124298						Purchase Order Total			307.10	
046	OC-14552	07/15/16	OG-1124299	12/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	215.8400	1.00	215.84	
046	OC-14552		OG-1124299						Purchase Order Total			215.84	
046	OC-14552	07/15/16	OG-1124300	12/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	919.3000	1.00	919.30	
046	OC-14552	07/15/16	OG-1124300	12/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1944.2900	1.00	1,944.29	
046	OC-14552		OG-1124300						Purchase Order Total			2,863.59	
046	OC-14552	07/15/16	OG-1124338	12/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.0200	1.00	141.02	
046	OC-14552		OG-1124338						Purchase Order Total			141.02	
046	OC-14552	07/15/16	OG-1124663	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1423.8100	1.00	1,423.81	
046	OC-14552	07/15/16	OG-1124663	12/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1890.5200	1.00	1,890.52	
046	OC-14552		OG-1124663						Purchase Order Total			3,314.33	

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046	OC-14552	07/15/16	OG-1124665	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1639.1200	1.00	1,639.12	
046	OC-14552	07/15/16	OG-1124665	12/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5433.7700	1.00	5,433.77	
046	OC-14552	07/15/16	OG-1124665	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1639.1200	1.00	1,639.12	
046	OC-14552		OG-1124665							Purchase Order Total		8,712.01	
046	OC-14552	07/15/16	OG-1124667	12/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	325.3200	1.00	325.32	
046	OC-14552		OG-1124667							Purchase Order Total		325.32	
046	OC-14552	07/15/16	OG-1124669	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	34.5600	1.00	34.56	
046	OC-14552		OG-1124669							Purchase Order Total		34.56	
046	OC-14552	07/15/16	OG-1124670	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	457.5200	1.00	457.52	
046	OC-14552	07/15/16	OG-1124670	12/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5800	1.00	112.58	
046	OC-14552		OG-1124670							Purchase Order Total		570.10	
046	OC-14552	07/15/16	OG-1124671	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	492.3000	1.00	492.30	
046	OC-14552		OG-1124671							Purchase Order Total		492.30	
046	OC-14552	07/15/16	OG-1124674	12/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.2200	1.00	92.22	
046	OC-14552		OG-1124674							Purchase Order Total		92.22	
046	OC-14552	07/15/16	OG-1124675	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1199.4000	1.00	1,199.40	
046	OC-14552		OG-1124675							Purchase Order Total		1,199.40	
046	OC-14552	07/15/16	OG-1124676	12/28/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	360.8100	1.00	360.81	
046	OC-14552	07/15/16	OG-1124676	12/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	514.1200	1.00	514.12	
046	OC-14552		OG-1124676							Purchase Order Total		874.93	
046	OC-14552	07/15/16	OG-1119294	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	113.5400	1.00	113.54	

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									PRODUCT				
									Purchase Order Total			113.54	
046	OC-14552		O6-1119294										
046	OC-14552	07/15/16	O6-1119295	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	790.2600	1.00	790.26	
046	OC-14552	07/15/16	O6-1119295	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5800	1.00	112.58	
									Purchase Order Total			902.84	
046	OC-14552	07/15/16	O6-1119297	12/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.8600	1.00	47.86	
									Purchase Order Total			47.86	
046	OC-14552	07/15/16	O6-1119313	12/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	909.3900	1.00	909.39	
									Purchase Order Total			909.39	
046	OC-14560	07/28/16	OG-1116885	11/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	WOOD CONDITIONER, PRE-STAIN	5.0000	22.81	114.04	SW
046		07/28/16	OG-1116885	11/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			114.04	
046	OC-14560	07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	11.32	339.60	SW
046	OC-14560	07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, SAFETY YELLOW	2.0000	57.43	114.86	SW
046		07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, SAFETY ORANGE	6.0000	75.43	452.58	
046		07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	.67	.67	
046		07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	.67	.67	
046		07/28/16	OG-1120494	12/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, SAFETY YELLOW	5.0000	65.04	325.20	
									Purchase Order Total			1,233.58	
046	OC-14560	07/28/16	OG-1123799	12/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SPRAY GUN, 4-FINGER, CONTRACTO	2.0000	245.70	491.40	SW
046		07/28/16	OG-1123799	12/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1123799							Purchase Order Total		491.40	
046	OC-14576	08/05/19	OG-1119669	12/03/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	40.0000	35.25	1,410.00	
046		08/05/19	OG-1119669	12/03/21	500895	OPC DIRECT - PURCHASING	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119669							Purchase Order Total		1,410.00	
046	OC-14599	09/08/16	OG-1113639	11/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1113639							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1113643	11/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	543.2000	1.00	543.20	
046	OC-14599		OG-1113643							Purchase Order Total		543.20	
046	OC-14599	09/08/16	OG-1113648	11/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2331.2800	1.00	2,331.28	
046	OC-14599		OG-1113648							Purchase Order Total		2,331.28	
046	OC-14599	09/08/16	OG-1113649	11/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	90.0000	1.00	90.00	
046	OC-14599		OG-1113649							Purchase Order Total		90.00	
046	OC-14599	09/08/16	OG-1114223	11/04/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1114223	11/04/21	1313071	FARMER BROS CO	TXT		#83, HBI, NO FREIGHT	1.0000	.01		
046		09/08/16	OG-1114223	11/04/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.16-	.16-	
046			OG-1114223							Purchase Order Total		119.04	
046	OC-14599	09/08/16	OG-1114779	11/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	369.6000	1.00	369.60	
046	OC-14599		OG-1114779							Purchase Order Total		369.60	
046	OC-14599	09/08/16	OG-1114781	11/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1115.8000	1.00	1,115.80	
046	OC-14599		OG-1114781							Purchase Order Total		1,115.80	
046	OC-14599	09/08/16	OG-1114785	11/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1114785							Purchase Order Total		610.40	
046	OC-14599	09/08/16	OG-1114790	11/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	359.8000	1.00	359.80	
046	OC-14599		OG-1114790							Purchase Order Total		359.80	
046	OC-14599	09/08/16	OG-1114794	11/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	414.4000	1.00	414.40	
046	OC-14599		OG-1114794							Purchase Order Total		414.40	
046	OC-14599	09/08/16	OG-1114796	11/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	414.4000	1.00	414.40	
046	OC-14599		OG-1114796							Purchase Order Total		414.40	
046	OC-14599	09/08/16	OG-1114887	11/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1114887							Purchase Order Total		523.60	
046	OC-14599	09/08/16	OG-1116373	11/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	414.4000	1.00	414.40	
046	OC-14599		OG-1116373							Purchase Order Total		414.40	
046	OC-14599	09/08/16	OG-1116696	11/18/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	618.8000	1.00	618.80	
046	OC-14599		OG-1116696							Purchase Order Total		618.80	
046	OC-14599	09/08/16	OG-1117062	11/19/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	621.6000	1.00	621.60	
046	OC-14599		OG-1117062							Purchase Order Total		621.60	

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046	OC-14599	09/08/16	OG-1119030	12/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1876.0000	1.00	1,876.00	
046	OC-14599		OG-1119030							Purchase Order Total		1,876.00	
046	OC-14599	09/08/16	OG-1119031	12/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	676.2000	1.00	676.20	
046	OC-14599		OG-1119031							Purchase Order Total		676.20	
046	OC-14599	09/08/16	OG-1119032	12/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	719.6000	1.00	719.60	
046	OC-14599		OG-1119032							Purchase Order Total		719.60	
046	OC-14599	09/08/16	OG-1120357	12/07/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1120357	12/07/21	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1120357							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1120658	12/08/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1120658	12/08/21	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1120658							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1120935	12/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	926.8000	1.00	926.80	
046	OC-14599		OG-1120935							Purchase Order Total		926.80	
046	OC-14599	09/08/16	OG-1121517	12/13/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	898.1200	1.00	898.12	
046	OC-14599		OG-1121517							Purchase Order Total		898.12	
046	OC-14599	09/08/16	OG-1121997	12/14/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	196.0000	1.00	196.00	
046	OC-14599		OG-1121997							Purchase Order Total		196.00	
046	OC-14599	09/08/16	OG-1122724	12/16/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	676.2000	1.00	676.20	
046	OC-14599		OG-1122724							Purchase Order Total		676.20	
046	OC-14599	09/08/16	OG-1122725	12/16/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	648.8000	1.00	648.80	
046	OC-14599		OG-1122725							Purchase Order Total		648.80	
046	OC-14599	09/08/16	OG-1122948	12/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-1122948	12/17/21	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1122948							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-1124330	12/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	806.4000	1.00	806.40	
046	OC-14599		OG-1124330							Purchase Order Total		806.40	
046	OC-14599	09/08/16	OG-1124331	12/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	422.0000	1.00	422.00	
046	OC-14599		OG-1124331							Purchase Order Total		422.00	
046	OC-14599	09/08/16	OG-1124332	12/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1111.6000	1.00	1,111.60	
046	OC-14599		OG-1124332							Purchase Order Total		1,111.60	
046	OC-14599	09/08/16	OG-1124686	12/28/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1484.0000	1.00	1,484.00	
046	OC-14599		OG-1124686							Purchase Order Total		1,484.00	
046	OC-14662	10/24/16	OG-1116115	11/16/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
046		10/24/16	OG-1116115	11/16/21	501177	GLENWOOD FEED &			HOUSEHOLD & INSTIT	1.0000	.98-	.98-	

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			OG-1116115			INDUSTRIAL SUP			EXP				
			OG-1117055							Purchase Order Total		318.50	
046	OC-14662	10/24/16	OG-1117055	11/19/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	OCC FULL PALLET	245.0000	6.52	1,597.40	SW
			OG-1117055							Purchase Order Total		1,597.40	
046	OC-14662	10/24/16	OG-1120806	12/09/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
046		10/24/16	OG-1120806	12/09/21	501177	GLENWOOD FEED & INDUSTRIAL SUP			HOUSEHOLD & INSTIT EXP	1.0000	.98-	.98-	
			OG-1120806							Purchase Order Total		318.50	
046	OC-14662	10/24/16	OG-1121288	12/10/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	DCS MULTI LOCATION NOT FULL	49.0000	6.50	318.50	SW
			OG-1121288							Purchase Order Total		318.50	
046	OC-14674	11/15/16	OG-1122600	12/16/21	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	9390.0000	1.00	9,390.00	
046	OC-14674	11/15/16	OG-1122600	12/16/21	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	455.0000	1.00	455.00	
			OG-1122600							Purchase Order Total		9,845.00	
046	OC-14675	11/15/16	OG-1122291	12/15/21	551575	TOTAL FITNESS EQUIPMENT INC	805	00	PERCENT DISCOUNT FROM CATALOG	198.0000	1.00	198.00	SW
			OG-1122291							Purchase Order Total		198.00	
046	OC-14680	11/22/16	O6-1117534	11/23/21	2574796	SHI INTERNATIONAL CORP	208	00	WONDERSHARE UNICONVERTER	88.7700	1.00	88.77	
			O6-1117534							Purchase Order Total		88.77	
046	OC-14680	11/22/16	O6-1118045	11/24/21	2574796	SHI INTERNATIONAL CORP	208	00	WONDERSHARE UNICONVERTER	88.7700	1.00	88.77	
			O6-1118045							Purchase Order Total		88.77	
046	OC-14681	11/22/16	OG-1116225	11/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE GOV PHOTOSHOPL2 MOS-1	364.4800	1.00	364.48	
			OG-1116225							Purchase Order Total		364.48	
046	OC-14681	11/22/16	O6-1114862	11/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	147.3400	1.00	147.34	
			O6-1114862							Purchase Order Total		147.34	
046	OC-14681	11/22/16	O6-1114865	11/08/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE STOCK FOR TEAMS	830.1700	1.00	830.17	
			O6-1114865							Purchase Order Total		830.17	
046	OC-14681	11/22/16	O6-1117538	11/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT 2021- LICENSE EXTENSION	117.5000	1.00	117.50	
			O6-1117538							Purchase Order Total		117.50	

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046	OC-14681	11/22/16	06-1120787	12/09/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	166.9600	1.00	166.96	
046	OC-14681		06-1120787							Purchase Order Total		166.96	
046	OC-14681	11/22/16	06-1124607	12/28/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	166.9600	1.00	166.96	
046	OC-14681		06-1124607							Purchase Order Total		166.96	
046	OC-14695	12/19/17	OG-1116664	11/18/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2473405 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1116664	11/18/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1116664							Purchase Order Total		8,462.17	
046	OC-14695	12/19/17	OG-1122802	12/17/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-11121950 HGHTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1122802	12/17/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1122802							Purchase Order Total		8,462.17	
046	OC-14779	04/19/17	OG-1114419	11/05/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3195.0800	1.00	3,195.08	
046		04/19/17	OG-1114419	11/05/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.34-	4.34-	
046			OG-1114419							Purchase Order Total		3,190.74	
046	OC-14779	04/19/17	OG-1114660	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	124.7500	1.00	124.75	
046	OC-14779	04/19/17	OG-1114660	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.0800	1.00	76.08	
046	OC-14779		OG-1114660							Purchase Order Total		200.83	
046	OC-14779	04/19/17	OG-1114663	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	63.5000	1.00	63.50	
046	OC-14779	04/19/17	OG-1114663	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	177.3400	1.00	177.34	
046		04/19/17	OG-1114663	11/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	30.02	30.02	
046			OG-1114663							Purchase Order Total		270.86	
046	OC-14779	04/19/17	OG-1114665	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	131.4900	1.00	131.49	
046	OC-14779	04/19/17	OG-1114665	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.7400	1.00	96.74	
046	OC-14779		OG-1114665							Purchase Order Total		228.23	
046	OC-14779	04/19/17	OG-1114666	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	

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046	OC-14779	04/19/17	OG-1114666	11/08/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	96.7400	1.00	96.74	
046	OC-14779		OG-1114666							Purchase Order Total		131.49	
046	OC-14779	04/19/17	OG-1114727	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1390.0000	1.00	1,390.00	
046	OC-14779	04/19/17	OG-1114727	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1181.2000	1.00	1,181.20	
046	OC-14779		OG-1114727							Purchase Order Total		2,571.20	
046	OC-14779	04/19/17	OG-1114728	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	611.5200	1.00	611.52	
046	OC-14779		OG-1114728							Purchase Order Total		611.52	
046	OC-14779	04/19/17	OG-1114752	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1114752							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1114754	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	81.4800	1.00	81.48	
046	OC-14779		OG-1114754							Purchase Order Total		81.48	
046	OC-14779	04/19/17	OG-1114760	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	64.2000	1.00	64.20	
046	OC-14779		OG-1114760							Purchase Order Total		64.20	
046	OC-14779	04/19/17	OG-1114766	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	258.7200	1.00	258.72	
046	OC-14779		OG-1114766							Purchase Order Total		258.72	
046	OC-14779	04/19/17	OG-1114769	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	365.4000	1.00	365.40	
046	OC-14779		OG-1114769							Purchase Order Total		365.40	
046	OC-14779	04/19/17	OG-1114774	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14819.4600	1.00	14,819.46	
046	OC-14779		OG-1114774							Purchase Order Total		14,819.46	
046	OC-14779	04/19/17	OG-1114777	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	410.0800	1.00	410.08	
046	OC-14779		OG-1114777							Purchase Order Total		410.08	
046	OC-14779	04/19/17	OG-1114780	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1809.2400	1.00	1,809.24	
046	OC-14779		OG-1114780							Purchase Order Total		1,809.24	
046	OC-14779	04/19/17	OG-1114787	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	317.6200	1.00	317.62	
046	OC-14779		OG-1114787							Purchase Order Total		317.62	

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046	OC-14779	04/19/17	OG-1114798	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	226.9400	1.00	226.94	
046	OC-14779		OG-1114798							Purchase Order Total		226.94	
046	OC-14779	04/19/17	OG-1114801	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	735.0000	1.00	735.00	
046	OC-14779		OG-1114801							Purchase Order Total		735.00	
046	OC-14779	04/19/17	OG-1114806	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1154.0200	1.00	1,154.02	
046	OC-14779		OG-1114806							Purchase Order Total		1,154.02	
046	OC-14779	04/19/17	OG-1114807	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	575.4400	1.00	575.44	
046	OC-14779		OG-1114807							Purchase Order Total		575.44	
046	OC-14779	04/19/17	OG-1114808	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1596.9600	1.00	1,596.96	
046	OC-14779		OG-1114808							Purchase Order Total		1,596.96	
046	OC-14779	04/19/17	OG-1114810	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11338.9000	1.00	11,338.90	
046		04/19/17	OG-1114810	11/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	73.91	73.91	
046			OG-1114810							Purchase Order Total		11,412.81	
046	OC-14779	04/19/17	OG-1114815	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.6000	1.00	75.60	
046	OC-14779		OG-1114815							Purchase Order Total		75.60	
046	OC-14779	04/19/17	OG-1114819	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1750.2200	1.00	1,750.22	
046		04/19/17	OG-1114819	11/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.60-	.60-	
046			OG-1114819							Purchase Order Total		1,749.62	
046	OC-14779	04/19/17	OG-1114823	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	453.6000	1.00	453.60	
046	OC-14779		OG-1114823							Purchase Order Total		453.60	
046	OC-14779	04/19/17	OG-1114828	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	208.0800	1.00	208.08	
046	OC-14779		OG-1114828							Purchase Order Total		208.08	
046	OC-14779	04/19/17	OG-1114838	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	105.2400	1.00	105.24	
046	OC-14779		OG-1114838							Purchase Order Total		105.24	
046	OC-14779	04/19/17	OG-1114841	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	76.5600	1.00	76.56	

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046	OC-14779		OG-1114841							Purchase Order Total		76.56	
046	OC-14779	04/19/17	OG-1114844	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779		OG-1114844							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-1114848	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	782.6400	1.00	782.64	
046	OC-14779		OG-1114848							Purchase Order Total		782.64	
046	OC-14779	04/19/17	OG-1114849	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13172.9700	1.00	13,172.97	
046	OC-14779		OG-1114849							Purchase Order Total		13,172.97	
046	OC-14779	04/19/17	OG-1114850	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1035.2400	1.00	1,035.24	
046	OC-14779		OG-1114850							Purchase Order Total		1,035.24	
046	OC-14779	04/19/17	OG-1114852	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	343.6000	1.00	343.60	
046	OC-14779		OG-1114852							Purchase Order Total		343.60	
046	OC-14779	04/19/17	OG-1114855	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	155.5200	1.00	155.52	
046	OC-14779		OG-1114855							Purchase Order Total		155.52	
046	OC-14779	04/19/17	OG-1114858	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.8400	1.00	135.84	
046	OC-14779		OG-1114858							Purchase Order Total		135.84	
046	OC-14779	04/19/17	OG-1114871	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	28.8000	1.00	28.80	
046	OC-14779		OG-1114871							Purchase Order Total		28.80	
046	OC-14779	04/19/17	OG-1114872	11/08/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	22.0200	1.00	22.02	
046	OC-14779		OG-1114872							Purchase Order Total		22.02	
046	OC-14779	04/19/17	OG-1114932	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	166.9200	1.00	166.92	
046	OC-14779		OG-1114932							Purchase Order Total		166.92	
046	OC-14779	04/19/17	OG-1114939	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	909.8100	1.00	909.81	
046		04/19/17	OG-1114939	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.58	.58	
046			OG-1114939							Purchase Order Total		910.39	
046	OC-14779	04/19/17	OG-1114944	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.9200	1.00	40.92	
046	OC-14779		OG-1114944							Purchase Order Total		40.92	

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046	OC-14779	04/19/17	OG-1114982	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	105.3800	1.00	105.38	
046	OC-14779		OG-1114982							Purchase Order Total		105.38	
046	OC-14779	04/19/17	OG-1114987	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	471.3800	1.00	471.38	
046	OC-14779		OG-1114987							Purchase Order Total		471.38	
046	OC-14779	04/19/17	OG-1114993	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779	04/19/17	OG-1114993	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779		OG-1114993							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-1114995	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	333.7200	1.00	333.72	
046	OC-14779		OG-1114995							Purchase Order Total		333.72	
046	OC-14779	04/19/17	OG-1114999	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	50.7600	1.00	50.76	
046	OC-14779		OG-1114999							Purchase Order Total		50.76	
046	OC-14779	04/19/17	OG-1115093	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5423.2500	1.00	5,423.25	
046	OC-14779		OG-1115093							Purchase Order Total		5,423.25	
046	OC-14779	04/19/17	OG-1115095	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3196.1400	1.00	3,196.14	
046		04/19/17	OG-1115095	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	16.55	16.55	
046		04/19/17	OG-1115095	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	68.60-	68.60-	
046		04/19/17	OG-1115095	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.30-	1.30-	
046		04/19/17	OG-1115095	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	50.64	50.64	
046			OG-1115095							Purchase Order Total		3,193.43	
046	OC-14779	04/19/17	OG-1115096	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	44.8800	1.00	44.88	
046	OC-14779		OG-1115096							Purchase Order Total		44.88	
046	OC-14779	04/19/17	OG-1115098	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	269.0400	1.00	269.04	
046	OC-14779		OG-1115098							Purchase Order Total		269.04	
046	OC-14779	04/19/17	OG-1115101	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	400.9600	1.00	400.96	

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046	OC-14779		OG-1115101							Purchase Order Total		400.96	
046	OC-14779	04/19/17	OG-1115103	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3477.6900	1.00	3,477.69	
046		04/19/17	OG-1115103	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	8.99	8.99	
046			OG-1115103							Purchase Order Total		3,486.68	
046	OC-14779	04/19/17	OG-1115106	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779		OG-1115106							Purchase Order Total		22.32	
046	OC-14779	04/19/17	OG-1115109	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	241.2000	1.00	241.20	
046	OC-14779		OG-1115109							Purchase Order Total		241.20	
046	OC-14779	04/19/17	OG-1115114	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	55.2000	1.00	55.20	
046	OC-14779		OG-1115114							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1115118	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-1115118							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1115121	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	102.0000	1.00	102.00	
046	OC-14779		OG-1115121							Purchase Order Total		102.00	
046	OC-14779	04/19/17	OG-1115123	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1115123							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1115126	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	300.6000	1.00	300.60	
046	OC-14779		OG-1115126							Purchase Order Total		300.60	
046	OC-14779	04/19/17	OG-1115131	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-1115131							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1115133	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.6000	1.00	111.60	
046	OC-14779		OG-1115133							Purchase Order Total		111.60	
046	OC-14779	04/19/17	OG-1115157	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.6800	1.00	139.68	
046	OC-14779		OG-1115157							Purchase Order Total		139.68	
046	OC-14779	04/19/17	OG-1115162	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1914.5800	1.00	1,914.58	
046		04/19/17	OG-1115162	11/09/21	501040	KEEFE GROUP LLC -			CANTEEN RESALE-NOV	1.0000	420.84	420.84	

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						PURCHASING							
046		04/19/17	OG-1115162	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	420.48-	420.48-	
046		04/19/17	OG-1115162	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	18.00	18.00	
046		04/19/17	OG-1115162	11/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	18.00-	18.00-	
046			OG-1115162						Purchase Order Total			1,914.94	
046	OC-14779	04/19/17	OG-1115165	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779		OG-1115165						Purchase Order Total			40.44	
046	OC-14779	04/19/17	OG-1115173	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1115173	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1115173	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.3300	1.00	110.33	
046	OC-14779		OG-1115173						Purchase Order Total			175.18	
046	OC-14779	04/19/17	OG-1115175	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	
046	OC-14779	04/19/17	OG-1115175	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.3400	1.00	49.34	
046	OC-14779		OG-1115175						Purchase Order Total			78.09	
046	OC-14779	04/19/17	OG-1115176	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13325.4900	1.00	13,325.49	
046	OC-14779		OG-1115176						Purchase Order Total			13,325.49	
046	OC-14779	04/19/17	OG-1115179	11/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1115179						Purchase Order Total			30.24	
046	OC-14779	04/19/17	OG-1116062	11/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	35.2800	1.00	35.28	
046	OC-14779		OG-1116062						Purchase Order Total			35.28	
046	OC-14779	04/19/17	OG-1117660	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	107.5000	1.00	107.50	
046	OC-14779	04/19/17	OG-1117660	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	167.4300	1.00	167.43	
046		04/19/17	OG-1117660	11/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	38.0000-	1.00	38.00-	
046			OG-1117660						Purchase Order Total			236.93	

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046	OC-14779	04/19/17	OG-1117676	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	
046	OC-14779		OG-1117676							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-1117680	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	344.2000	1.00	344.20	
046	OC-14779		OG-1117680							Purchase Order Total		344.20	
046	OC-14779	04/19/17	OG-1117745	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1178.9600	1.00	1,178.96	
046		04/19/17	OG-1117745	11/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	96.96-	96.96-	
046			OG-1117745							Purchase Order Total		1,082.00	
046	OC-14779	04/19/17	OG-1117746	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1178.9600	1.00	1,178.96	
046		04/19/17	OG-1117746	11/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	5.04	5.04	
046			OG-1117746							Purchase Order Total		1,184.00	
046	OC-14779	04/19/17	OG-1117747	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	500.2000	1.00	500.20	
046		04/19/17	OG-1117747	11/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	2.88	2.88	
046			OG-1117747							Purchase Order Total		503.08	
046	OC-14779	04/19/17	OG-1117748	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	867.2400	1.00	867.24	
046		04/19/17	OG-1117748	11/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.74	1.74	
046			OG-1117748							Purchase Order Total		868.98	
046	OC-14779	04/19/17	OG-1117749	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	246.2400	1.00	246.24	
046	OC-14779		OG-1117749							Purchase Order Total		246.24	
046	OC-14779	04/19/17	OG-1117750	11/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6672.1000	1.00	6,672.10	
046		04/19/17	OG-1117750	11/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	45.32	45.32	
046			OG-1117750							Purchase Order Total		6,717.42	
046	OC-14779	04/19/17	OG-1117880	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	259.2000	1.00	259.20	
046	OC-14779	04/19/17	OG-1117880	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	232.3300	1.00	232.33	
046	OC-14779		OG-1117880							Purchase Order Total		491.53	

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046	OC-14779	04/19/17	OG-1117885	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	18594.8300	1.00	18,594.83	
046		04/19/17	OG-1117885	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	221.60-	221.60-	
046		04/19/17	OG-1117885	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	196.80-	196.80-	
046			OG-1117885						Purchase Order Total			18,176.43	
046	OC-14779	04/19/17	OG-1117888	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	20017.3800	1.00	20,017.38	
046	OC-14779		OG-1117888						Purchase Order Total			20,017.38	
046	OC-14779	04/19/17	OG-1117894	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3224.7800	1.00	3,224.78	
046		04/19/17	OG-1117894	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	88.78	88.78	
046		04/19/17	OG-1117894	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	88.32-	88.32-	
046			OG-1117894						Purchase Order Total			3,225.24	
046	OC-14779	04/19/17	OG-1117897	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6672.1000	1.00	6,672.10	
046	OC-14779		OG-1117897						Purchase Order Total			6,672.10	
046	OC-14779	04/19/17	OG-1117898	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12691.1400	1.00	12,691.14	
046	OC-14779		OG-1117898						Purchase Order Total			12,691.14	
046	OC-14779	04/19/17	OG-1117935	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	230.4000	1.00	230.40	
046	OC-14779		OG-1117935						Purchase Order Total			230.40	
046	OC-14779	04/19/17	OG-1117941	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	208.2500	1.00	208.25	
046	OC-14779	04/19/17	OG-1117941	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	297.7400	1.00	297.74	
046		04/19/17	OG-1117941	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	34.75-	34.75-	
046			OG-1117941						Purchase Order Total			471.24	
046	OC-14779	04/19/17	OG-1117943	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.2000	1.00	191.20	
046	OC-14779	04/19/17	OG-1117943	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	529.7500	1.00	529.75	
046	OC-14779		OG-1117943						Purchase Order Total			720.95	
046	OC-14779	04/19/17	OG-1117945	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	314.8800	1.00	314.88	

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						PURCHASING								
046	OC-14779		OG-1117945							Purchase Order Total		314.88		
046	OC-14779	04/19/17	OG-1117947	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	345.3600	1.00	345.36		
						PURCHASING								
046	OC-14779		OG-1117947							Purchase Order Total		345.36		
046	OC-14779	04/19/17	OG-1117948	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	271.6800	1.00	271.68		
						PURCHASING								
046	OC-14779		OG-1117948							Purchase Order Total		271.68		
046	OC-14779	04/19/17	OG-1117949	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	669.8400	1.00	669.84		
						PURCHASING								
046	OC-14779		OG-1117949							Purchase Order Total		669.84		
046	OC-14779	04/19/17	OG-1117950	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24		
						PURCHASING								
046	OC-14779		OG-1117950							Purchase Order Total		30.24		
046	OC-14779	04/19/17	OG-1117952	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
						PURCHASING								
046	OC-14779	04/19/17	OG-1117952	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.7800	1.00	49.78		
		04/19/17	OG-1117952	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.78	6.78		
		04/19/17	OG-1117952	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	6.78-	6.78-		
			OG-1117952							Purchase Order Total		71.78		
046	OC-14779	04/19/17	OG-1117955	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
						PURCHASING								
046	OC-14779	04/19/17	OG-1117955	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.0500	1.00	38.05		
						PURCHASING								
046	OC-14779		OG-1117955							Purchase Order Total		60.05		
046	OC-14779	04/19/17	OG-1117956	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	393.1800	1.00	393.18		
						PURCHASING								
046	OC-14779		OG-1117956							Purchase Order Total		393.18		
046	OC-14779	04/19/17	OG-1117958	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2083.7500	1.00	2,083.75		
		04/19/17	OG-1117958	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	2.22	2.22		
			OG-1117958							Purchase Order Total		2,085.97		
046	OC-14779	04/19/17	OG-1117959	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	609.8400	1.00	609.84		
						PURCHASING								
046	OC-14779		OG-1117959							Purchase Order Total		609.84		

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046	OC-14779	04/19/17	OG-1117962	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.0800	1.00	28.08	
046		04/19/17	OG-1117962	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.06	.06	
046			OG-1117962						Purchase Order Total			28.14	
046	OC-14779	04/19/17	OG-1117963	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.6800	1.00	31.68	
046	OC-14779		OG-1117963						Purchase Order Total			31.68	
046	OC-14779	04/19/17	OG-1117964	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	12.0000	1.00	12.00	
046	OC-14779		OG-1117964						Purchase Order Total			12.00	
046	OC-14779	04/19/17	OG-1117973	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	816.9600	1.00	816.96	
046	OC-14779		OG-1117973						Purchase Order Total			816.96	
046	OC-14779	04/19/17	OG-1117975	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1117975						Purchase Order Total			61.20	
046	OC-14779	04/19/17	OG-1117976	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	130.4400	1.00	130.44	
046	OC-14779		OG-1117976						Purchase Order Total			130.44	
046	OC-14779	04/19/17	OG-1117979	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	93.7300	1.00	93.73	
046		04/19/17	OG-1117979	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	.0100-	1.00	.01-	
046			OG-1117979						Purchase Order Total			93.72	
046	OC-14779	04/19/17	OG-1117980	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	207.0000	1.00	207.00	
046	OC-14779		OG-1117980						Purchase Order Total			207.00	
046	OC-14779	04/19/17	OG-1117981	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2636.8600	1.00	2,636.86	
046		04/19/17	OG-1117981	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.36	.36	
046			OG-1117981						Purchase Order Total			2,637.22	
046	OC-14779	04/19/17	OG-1117983	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1117983						Purchase Order Total			19.92	
046	OC-14779	04/19/17	OG-1117985	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	128.2200	1.00	128.22	
046	OC-14779		OG-1117985						Purchase Order Total			128.22	

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046	OC-14779	04/19/17	OG-1117987	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	114.8400	1.00	114.84	
046	OC-14779		OG-1117987							Purchase Order Total		114.84	
046	OC-14779	04/19/17	OG-1117990	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2.6900	1.00	2.69	
046	OC-14779		OG-1117990							Purchase Order Total		2.69	
046	OC-14779	04/19/17	OG-1117991	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	500.2000	1.00	500.20	
046	OC-14779		OG-1117991							Purchase Order Total		500.20	
046	OC-14779	04/19/17	OG-1117992	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	867.2400	1.00	867.24	
046	OC-14779		OG-1117992							Purchase Order Total		867.24	
046	OC-14779	04/19/17	OG-1118004	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	246.2400	1.00	246.24	
046	OC-14779		OG-1118004							Purchase Order Total		246.24	
046	OC-14779	04/19/17	OG-1118005	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	801.0000	1.00	801.00	
046	OC-14779		OG-1118005							Purchase Order Total		801.00	
046	OC-14779	04/19/17	OG-1118007	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046	OC-14779		OG-1118007							Purchase Order Total		35.00	
046	OC-14779	04/19/17	OG-1118008	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1274.9800	1.00	1,274.98	
046	OC-14779		OG-1118008							Purchase Order Total		1,274.98	
046	OC-14779	04/19/17	OG-1118009	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	117.0000	1.00	117.00	
046	OC-14779		OG-1118009							Purchase Order Total		117.00	
046	OC-14779	04/19/17	OG-1118010	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	83.7600	1.00	83.76	
046	OC-14779		OG-1118010							Purchase Order Total		83.76	
046	OC-14779	04/19/17	OG-1118011	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	141.5000	1.00	141.50	
046	OC-14779		OG-1118011							Purchase Order Total		141.50	
046	OC-14779	04/19/17	OG-1118012	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	436.4800	1.00	436.48	
046	OC-14779		OG-1118012							Purchase Order Total		436.48	
046	OC-14779	04/19/17	OG-1118014	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3518.1600	1.00	3,518.16	
046		04/19/17	OG-1118014	11/24/21	501040	KEEFE GROUP LLC -			CANTEEN RESALE-NOV	1.0000	139.20-	139.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1118014			PURCHASING								
046			OG-1118014			PURCHASING							Purchase Order Total	3,378.96
046	OC-14779	04/19/17	OG-1118017	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2262.1100	1.00	2,262.11		
046	OC-14779		OG-1118017			PURCHASING							Purchase Order Total	2,262.11
046	OC-14779	04/19/17	OG-1118018	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5627.9500	1.00	5,627.95		
046		04/19/17	OG-1118018	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	1.52	1.52		
046			OG-1118018			PURCHASING							Purchase Order Total	5,629.47
046	OC-14779	04/19/17	OG-1118020	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40		
046	OC-14779		OG-1118020			PURCHASING							Purchase Order Total	158.40
046	OC-14779	04/19/17	OG-1118021	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	793.3200	1.00	793.32		
046	OC-14779		OG-1118021			PURCHASING							Purchase Order Total	793.32
046	OC-14779	04/19/17	OG-1118022	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	133.4400	1.00	133.44		
046	OC-14779		OG-1118022			PURCHASING							Purchase Order Total	133.44
046	OC-14779	04/19/17	OG-1118028	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	412.2200	1.00	412.22		
046	OC-14779		OG-1118028			PURCHASING							Purchase Order Total	412.22
046	OC-14779	04/19/17	OG-1118032	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	829.2000	1.00	829.20		
046		04/19/17	OG-1118032	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	57.60-	57.60-		
046			OG-1118032			PURCHASING							Purchase Order Total	771.60
046	OC-14779	04/19/17	OG-1118033	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	655.9200	1.00	655.92		
046	OC-14779		OG-1118033			PURCHASING							Purchase Order Total	655.92
046	OC-14779	04/19/17	OG-1118034	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	403.2000	1.00	403.20		
046	OC-14779		OG-1118034			PURCHASING							Purchase Order Total	403.20
046	OC-14779	04/19/17	OG-1118036	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	27.2400	1.00	27.24		
046	OC-14779		OG-1118036			PURCHASING							Purchase Order Total	27.24
046	OC-14779	04/19/17	OG-1118039	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	10.6800	1.00	10.68		
046	OC-14779		OG-1118039			PURCHASING							Purchase Order Total	10.68

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1118042	11/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1181.5400	1.00	1,181.54	
046		04/19/17	OG-1118042	11/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.65	.65	
046			OG-1118042							Purchase Order Total		1,182.19	
046	OC-14779	04/19/17	OG-1118517	11/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9056.4600	1.00	9,056.46	
046		04/19/17	OG-1118517	11/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	27.36-	27.36-	
046			OG-1118517							Purchase Order Total		9,029.10	
046	OC-14779	04/19/17	OG-1118776	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	340.7000	1.00	340.70	
046	OC-14779		OG-1118776							Purchase Order Total		340.70	
046	OC-14779	04/19/17	OG-1118780	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	138.0000	1.00	138.00	
046	OC-14779		OG-1118780							Purchase Order Total		138.00	
046	OC-14779	04/19/17	OG-1118784	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	962.7600	1.00	962.76	
046		04/19/17	OG-1118784	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.45-	.45-	
046			OG-1118784							Purchase Order Total		962.31	
046	OC-14779	04/19/17	OG-1118786	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2000	1.00	67.20	
046	OC-14779		OG-1118786							Purchase Order Total		67.20	
046	OC-14779	04/19/17	OG-1118791	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	316.8000	1.00	316.80	
046	OC-14779		OG-1118791							Purchase Order Total		316.80	
046	OC-14779	04/19/17	OG-1118792	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	158.5200	1.00	158.52	
046	OC-14779		OG-1118792							Purchase Order Total		158.52	
046	OC-14779	04/19/17	OG-1118793	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	370.4400	1.00	370.44	
046	OC-14779		OG-1118793							Purchase Order Total		370.44	
046	OC-14779	04/19/17	OG-1118843	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	451.6800	1.00	451.68	
046	OC-14779		OG-1118843							Purchase Order Total		451.68	
046	OC-14779	04/19/17	OG-1118844	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7565.5700	1.00	7,565.57	
046	OC-14779		OG-1118844							Purchase Order Total		7,565.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1118845	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	602.2800	1.00	602.28	
046	OC-14779		OG-1118845							Purchase Order Total		602.28	
046	OC-14779	04/19/17	OG-1118849	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	117.6400	1.00	117.64	
046	OC-14779		OG-1118849							Purchase Order Total		117.64	
046	OC-14779	04/19/17	OG-1118864	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	
046	OC-14779		OG-1118864							Purchase Order Total		158.40	
046	OC-14779	04/19/17	OG-1118865	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2688.7200	1.00	2,688.72	
046	OC-14779		OG-1118865							Purchase Order Total		2,688.72	
046	OC-14779	04/19/17	OG-1118867	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2161.0800	1.00	2,161.08	
046	OC-14779		OG-1118867							Purchase Order Total		2,161.08	
046	OC-14779	04/19/17	OG-1118868	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	581.9600	1.00	581.96	
046	OC-14779		OG-1118868							Purchase Order Total		581.96	
046	OC-14779	04/19/17	OG-1118871	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	946.1700	1.00	946.17	
046	OC-14779		OG-1118871							Purchase Order Total		946.17	
046	OC-14779	04/19/17	OG-1118873	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2860.5600	1.00	2,860.56	
046	OC-14779		OG-1118873							Purchase Order Total		2,860.56	
046	OC-14779	04/19/17	OG-1118875	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	141.5000	1.00	141.50	
046	OC-14779		OG-1118875							Purchase Order Total		141.50	
046	OC-14779	04/19/17	OG-1118877	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	918.7200	1.00	918.72	
046	OC-14779		OG-1118877							Purchase Order Total		918.72	
046	OC-14779	04/19/17	OG-1118878	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16647.9600	1.00	16,647.96	
046	OC-14779		OG-1118878							Purchase Order Total		16,647.96	
046	OC-14779	04/19/17	OG-1118880	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	179.5000	1.00	179.50	
046	OC-14779	04/19/17	OG-1118880	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	97.8400	1.00	97.84	
046	OC-14779		OG-1118880							Purchase Order Total		277.34	
046	OC-14779	04/19/17	OG-1118882	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	217.5000	1.00	217.50	

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046	OC-14779	04/19/17	OG-1118882	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	483.9500	1.00	483.95	
046	OC-14779		OG-1118882							Purchase Order Total		701.45	
046	OC-14779	04/19/17	OG-1118884	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	157.4400	1.00	157.44	
046	OC-14779		OG-1118884							Purchase Order Total		157.44	
046	OC-14779	04/19/17	OG-1118886	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1405.2200	1.00	1,405.22	
046	OC-14779		OG-1118886							Purchase Order Total		1,405.22	
046	OC-14779	04/19/17	OG-1118887	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	71.0400	1.00	71.04	
046	OC-14779		OG-1118887							Purchase Order Total		71.04	
046	OC-14779	04/19/17	OG-1118888	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	52.0800	1.00	52.08	
046	OC-14779		OG-1118888							Purchase Order Total		52.08	
046	OC-14779	04/19/17	OG-1118891	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	408.0000	1.00	408.00	
046	OC-14779		OG-1118891							Purchase Order Total		408.00	
046	OC-14779	04/19/17	OG-1118893	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	322.3200	1.00	322.32	
046	OC-14779		OG-1118893							Purchase Order Total		322.32	
046	OC-14779	04/19/17	OG-1118894	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	267.1600	1.00	267.16	
046	OC-14779		OG-1118894							Purchase Order Total		267.16	
046	OC-14779	04/19/17	OG-1118895	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	518.8800	1.00	518.88	
046	OC-14779		OG-1118895							Purchase Order Total		518.88	
046	OC-14779	04/19/17	OG-1118896	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046	OC-14779		OG-1118896							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1118897	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.0400	1.00	110.04	
046	OC-14779		OG-1118897							Purchase Order Total		110.04	
046	OC-14779	04/19/17	OG-1118898	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	116.6400	1.00	116.64	
046	OC-14779		OG-1118898							Purchase Order Total		116.64	
046	OC-14779	04/19/17	OG-1118899	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	81.0100	1.00	81.01	

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046	OC-14779		OG-1118899							Purchase Order Total		81.01	
046	OC-14779	04/19/17	OG-1118901	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	527.0400	1.00	527.04	
046	OC-14779		OG-1118901							Purchase Order Total		527.04	
046	OC-14779	04/19/17	OG-1118903	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	656.9400	1.00	656.94	
046	OC-14779		OG-1118903							Purchase Order Total		656.94	
046	OC-14779	04/19/17	OG-1118904	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	115.4400	1.00	115.44	
046	OC-14779		OG-1118904							Purchase Order Total		115.44	
046	OC-14779	04/19/17	OG-1118905	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	432.1200	1.00	432.12	
046	OC-14779		OG-1118905							Purchase Order Total		432.12	
046	OC-14779	04/19/17	OG-1118907	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	670.7000	1.00	670.70	
046	OC-14779		OG-1118907							Purchase Order Total		670.70	
046	OC-14779	04/19/17	OG-1118908	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	225.6200	1.00	225.62	
046	OC-14779		OG-1118908							Purchase Order Total		225.62	
046	OC-14779	04/19/17	OG-1118911	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	401.4600	1.00	401.46	
046	OC-14779		OG-1118911							Purchase Order Total		401.46	
046	OC-14779	04/19/17	OG-1118912	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-1118912							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1118913	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2690.4200	1.00	2,690.42	
046		04/19/17	OG-1118913	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	152.1600-	1.00	152.16-	
046			OG-1118913							Purchase Order Total		2,538.26	
046	OC-14779	04/19/17	OG-1118915	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.7600	1.00	68.76	
046	OC-14779		OG-1118915							Purchase Order Total		68.76	
046	OC-14779	04/19/17	OG-1118916	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.1200	1.00	57.12	
046	OC-14779		OG-1118916							Purchase Order Total		57.12	
046	OC-14779	04/19/17	OG-1118917	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2480.4600	1.00	2,480.46	
046	OC-14779		OG-1118917							Purchase Order Total		2,480.46	

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046	OC-14779	04/19/17	OG-1118931	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	
046	OC-14779	04/19/17	OG-1118931	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	144.7200	1.00	144.72	
046	OC-14779		OG-1118931							Purchase Order Total		193.67	
046	OC-14779	04/19/17	OG-1118933	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17885.0900	1.00	17,885.09	
046	OC-14779		OG-1118933							Purchase Order Total		17,885.09	
046	OC-14779	04/19/17	OG-1118935	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.0200	1.00	94.02	
046	OC-14779		OG-1118935							Purchase Order Total		94.02	
046	OC-14779	04/19/17	OG-1118940	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	
046	OC-14779		OG-1118940							Purchase Order Total		74.16	
046	OC-14779	04/19/17	OG-1118941	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4564.0800	1.00	4,564.08	
046		04/19/17	OG-1118941	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	155.79	155.79	
046		04/19/17	OG-1118941	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	155.79	155.79	
046		04/19/17	OG-1118941	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	141.12-	141.12-	
046			OG-1118941							Purchase Order Total		4,734.54	
046	OC-14779	04/19/17	OG-1118944	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15924.1400	1.00	15,924.14	
046		04/19/17	OG-1118944	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	41.18-	41.18-	
046		04/19/17	OG-1118944	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	117.06-	117.06-	
046		04/19/17	OG-1118944	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	41.18	41.18	
046		04/19/17	OG-1118944	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	123.54	123.54	
046			OG-1118944							Purchase Order Total		15,930.62	
046	OC-14779	04/19/17	OG-1118946	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1335.1200	1.00	1,335.12	
046		04/19/17	OG-1118946	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.61	.61	
046			OG-1118946							Purchase Order Total		1,335.73	

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046	OC-14779	04/19/17	OG-1118948	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	171.6000	1.00	171.60	
046	OC-14779		OG-1118948							Purchase Order Total		171.60	
046	OC-14779	04/19/17	OG-1118951	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.8500	1.00	114.85	
046	OC-14779	04/19/17	OG-1118951	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.8500	1.00	70.85	
046	OC-14779		OG-1118951							Purchase Order Total		185.70	
046	OC-14779	04/19/17	OG-1118954	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	352.9000	1.00	352.90	
046	OC-14779		OG-1118954							Purchase Order Total		352.90	
046	OC-14779	04/19/17	OG-1118957	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	575.4400	1.00	575.44	
046		04/19/17	OG-1118957	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	54.44	54.44	
046		04/19/17	OG-1118957	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	37.60-	37.60-	
046			OG-1118957							Purchase Order Total		592.28	
046	OC-14779	04/19/17	OG-1118958	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	414.1200	1.00	414.12	
046		04/19/17	OG-1118958	12/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.30-	15.30-	
046			OG-1118958							Purchase Order Total		398.82	
046	OC-14779	04/19/17	OG-1118960	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	414.1200	1.00	414.12	
046	OC-14779		OG-1118960							Purchase Order Total		414.12	
046	OC-14779	04/19/17	OG-1118961	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1404.3200	1.00	1,404.32	
046	OC-14779		OG-1118961							Purchase Order Total		1,404.32	
046	OC-14779	04/19/17	OG-1118962	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	112.8000	1.00	112.80	
046	OC-14779		OG-1118962							Purchase Order Total		112.80	
046	OC-14779	04/19/17	OG-1118965	12/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	664.4000	1.00	664.40	
046	OC-14779		OG-1118965							Purchase Order Total		664.40	
046	OC-14779	04/19/17	OG-1119492	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.3700	1.00	34.37	
046	OC-14779		OG-1119492							Purchase Order Total		34.37	
046	OC-14779	04/19/17	OG-1119509	12/02/21	501040	KEEFE GROUP LLC -	260	00	DENTAL	306.7200	1.00	306.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1119509							Purchase Order Total		306.72	
046	OC-14779	04/19/17	OG-1119512	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8226.1300	1.00	8,226.13	
046	OC-14779		OG-1119512							Purchase Order Total		8,226.13	
046	OC-14779	04/19/17	OG-1119513	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	540.0000	1.00	540.00	
046	OC-14779		OG-1119513							Purchase Order Total		540.00	
046	OC-14779	04/19/17	OG-1119515	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.8800	1.00	38.88	
046	OC-14779		OG-1119515							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1119516	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	188.6400	1.00	188.64	
046	OC-14779		OG-1119516							Purchase Order Total		188.64	
046	OC-14779	04/19/17	OG-1119517	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	
046	OC-14779		OG-1119517							Purchase Order Total		158.40	
046	OC-14779	04/19/17	OG-1119519	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5.2800	1.00	5.28	
046		04/19/17	OG-1119519	12/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.60	.60	
046			OG-1119519							Purchase Order Total		5.88	
046	OC-14779	04/19/17	OG-1119521	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	20229.0100	1.00	20,229.01	
046	OC-14779		OG-1119521							Purchase Order Total		20,229.01	
046	OC-14779	04/19/17	OG-1119523	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1679.1600	1.00	1,679.16	
046	OC-14779		OG-1119523							Purchase Order Total		1,679.16	
046	OC-14779	04/19/17	OG-1119524	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	342.0000	1.00	342.00	
046	OC-14779		OG-1119524							Purchase Order Total		342.00	
046	OC-14779	04/19/17	OG-1119528	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	163.5600	1.00	163.56	
046	OC-14779		OG-1119528							Purchase Order Total		163.56	
046	OC-14779	04/19/17	OG-1119532	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	826.0800	1.00	826.08	
046	OC-14779		OG-1119532							Purchase Order Total		826.08	
046	OC-14779	04/19/17	OG-1119533	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	467.7600	1.00	467.76	

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046		04/19/17	OG-1119533	12/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	6.06-	6.06-	
046			OG-1119533							Purchase Order Total		461.70	
046	OC-14779	04/19/17	OG-1119549	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-1119549							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1119552	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2688.4200	1.00	2,688.42	
046		04/19/17	OG-1119552	12/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	95.10-	95.10-	
046			OG-1119552							Purchase Order Total		2,593.32	
046	OC-14779	04/19/17	OG-1119574	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	274.7400	1.00	274.74	
046	OC-14779		OG-1119574							Purchase Order Total		274.74	
046	OC-14779	04/19/17	OG-1119578	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	48.0000	1.00	48.00	
046	OC-14779		OG-1119578							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-1119582	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3909.5500	1.00	3,909.55	
046		04/19/17	OG-1119582	12/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	65.91-	65.91-	
046			OG-1119582							Purchase Order Total		3,843.64	
046	OC-14779	04/19/17	OG-1119589	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	
046	OC-14779		OG-1119589							Purchase Order Total		74.16	
046	OC-14779	04/19/17	OG-1119590	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779		OG-1119590							Purchase Order Total		40.44	
046	OC-14779	04/19/17	OG-1119593	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	348.0400	1.00	348.04	
046		04/19/17	OG-1119593	12/02/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.58	.58	
046			OG-1119593							Purchase Order Total		348.62	
046	OC-14779	04/19/17	OG-1119594	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	99.9200	1.00	99.92	
046	OC-14779		OG-1119594							Purchase Order Total		99.92	
046	OC-14779	04/19/17	OG-1119601	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1223.2500	1.00	1,223.25	
046	OC-14779	04/19/17	OG-1119601	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1223.2500	1.00	1,223.25	

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046		04/19/17	OG-1119601	12/02/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.53	.53	
046			OG-1119601							Purchase Order Total		2,447.03	
046	OC-14779	04/19/17	OG-1119608	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1119608							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1119609	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	277.4000	1.00	277.40	
046	OC-14779	04/19/17	OG-1119609	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	383.4900	1.00	383.49	
046	OC-14779		OG-1119609							Purchase Order Total		660.89	
046	OC-14779	04/19/17	OG-1119612	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1119612	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	181.2200	1.00	181.22	
046	OC-14779		OG-1119612							Purchase Order Total		225.22	
046	OC-14779	04/19/17	OG-1119616	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	100.8000	1.00	100.80	
046	OC-14779		OG-1119616							Purchase Order Total		100.80	
046	OC-14779	04/19/17	OG-1119618	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	309.4800	1.00	309.48	
046	OC-14779		OG-1119618							Purchase Order Total		309.48	
046	OC-14779	04/19/17	OG-1119620	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	971.7600	1.00	971.76	
046	OC-14779		OG-1119620							Purchase Order Total		971.76	
046	OC-14779	04/19/17	OG-1119621	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	454.8800	1.00	454.88	
046	OC-14779		OG-1119621							Purchase Order Total		454.88	
046	OC-14779	04/19/17	OG-1119622	12/02/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	943.3800	1.00	943.38	
046	OC-14779		OG-1119622							Purchase Order Total		943.38	
046	OC-14779	04/19/17	OG-1119725	12/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	379.8000	1.00	379.80	
046	OC-14779		OG-1119725							Purchase Order Total		379.80	
046	OC-14779	04/19/17	OG-1119970	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	222.9200	1.00	222.92	
046	OC-14779		OG-1119970							Purchase Order Total		222.92	
046	OC-14779	04/19/17	OG-1119971	12/06/21	501040	KEEFE GROUP LLC -	578	00	PHARMACY	1837.3300	1.00	1,837.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1119971	12/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	46.71-	46.71-	
046			OG-1119971							Purchase Order Total		1,790.62	
046	OC-14779	04/19/17	OG-1119977	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2907.6000	1.00	2,907.60	
046	OC-14779		OG-1119977							Purchase Order Total		2,907.60	
046	OC-14779	04/19/17	OG-1119979	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	141.5000	1.00	141.50	
046	OC-14779		OG-1119979							Purchase Order Total		141.50	
046	OC-14779	04/19/17	OG-1119983	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	946.9200	1.00	946.92	
046	OC-14779		OG-1119983							Purchase Order Total		946.92	
046	OC-14779	04/19/17	OG-1119984	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	765.7200	1.00	765.72	
046	OC-14779		OG-1119984							Purchase Order Total		765.72	
046	OC-14779	04/19/17	OG-1119988	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	1051.2600	1.00	1,051.26	
046	OC-14779		OG-1119988							Purchase Order Total		1,051.26	
046	OC-14779	04/19/17	OG-1119992	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	248.7600	1.00	248.76	
046	OC-14779		OG-1119992							Purchase Order Total		248.76	
046	OC-14779	04/19/17	OG-1120143	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	20602.1200	1.00	20,602.12	
046	OC-14779		OG-1120143							Purchase Order Total		20,602.12	
046	OC-14779	04/19/17	OG-1120145	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1479.0800	1.00	1,479.08	
046	OC-14779		OG-1120145							Purchase Order Total		1,479.08	
046	OC-14779	04/19/17	OG-1120151	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	18071.4800	1.00	18,071.48	
046	OC-14779		OG-1120151							Purchase Order Total		18,071.48	
046	OC-14779	04/19/17	OG-1120154	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	938.5200	1.00	938.52	
046	OC-14779		OG-1120154							Purchase Order Total		938.52	
046	OC-14779	04/19/17	OG-1120156	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.8800	1.00	38.88	
046	OC-14779		OG-1120156							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1120165	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.4100	1.00	85.41	

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										Purchase Order Total		85.41	
046	OC-14779		OG-1120165										
046	OC-14779	04/19/17	OG-1120168	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4613.1800	1.00	4,613.18	
046		04/19/17	OG-1120168	12/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	11.4400	1.00	11.44	
046		04/19/17	OG-1120168	12/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.52-	10.52-	
046			OG-1120168							Purchase Order Total		4,614.10	
046	OC-14779	04/19/17	OG-1120172	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	153.8000	1.00	153.80	
046	OC-14779		OG-1120172							Purchase Order Total		153.80	
046	OC-14779	04/19/17	OG-1120176	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.2100	1.00	76.21	
046	OC-14779		OG-1120176							Purchase Order Total		76.21	
046	OC-14779	04/19/17	OG-1120186	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	498.7200	1.00	498.72	
046	OC-14779		OG-1120186							Purchase Order Total		498.72	
046	OC-14779	04/19/17	OG-1120189	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	264.7200	1.00	264.72	
046		04/19/17	OG-1120189	12/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	.8700	1.00	.87	
046			OG-1120189							Purchase Order Total		265.59	
046	OC-14779	04/19/17	OG-1120191	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779		OG-1120191							Purchase Order Total		22.32	
046	OC-14779	04/19/17	OG-1120194	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	127.3200	1.00	127.32	
046	OC-14779		OG-1120194							Purchase Order Total		127.32	
046	OC-14779	04/19/17	OG-1120195	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	155.2800	1.00	155.28	
046	OC-14779		OG-1120195							Purchase Order Total		155.28	
046	OC-14779	04/19/17	OG-1120197	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	185.0400	1.00	185.04	
046	OC-14779		OG-1120197							Purchase Order Total		185.04	
046	OC-14779	04/19/17	OG-1120199	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1681.4200	1.00	1,681.42	
046	OC-14779	04/19/17	OG-1120199	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1681.4200	1.00	1,681.42	
046		04/19/17	OG-1120199	12/06/21	501040	KEEFE GROUP LLC -			CANTEEN RESALE-DEC	77.6200	1.00	77.62	

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			OG-1120199			PURCHASING								
046										Purchase Order Total		3,440.46		
046	OC-14779	04/19/17	OG-1120201	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	153.8000	1.00	153.80		
046		04/19/17	OG-1120201	12/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	7.84-	7.84-		
046			OG-1120201							Purchase Order Total		145.96		
046	OC-14779	04/19/17	OG-1120202	12/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
046	OC-14779		OG-1120202							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-1120276	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00		
046	OC-14779	04/19/17	OG-1120276	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.2600	1.00	58.26		
046	OC-14779		OG-1120276							Purchase Order Total		168.26		
046	OC-14779	04/19/17	OG-1120284	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	555.0000	1.00	555.00		
046	OC-14779	04/19/17	OG-1120284	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1112.1900	1.00	1,112.19		
046		04/19/17	OG-1120284	12/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.05-	.05-		
046			OG-1120284							Purchase Order Total		1,667.14		
046	OC-14779	04/19/17	OG-1120289	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	195.5000	1.00	195.50		
046	OC-14779	04/19/17	OG-1120289	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	354.4800	1.00	354.48		
046	OC-14779		OG-1120289							Purchase Order Total		549.98		
046	OC-14779	04/19/17	OG-1120294	12/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2733.8400	1.00	2,733.84		
046	OC-14779		OG-1120294							Purchase Order Total		2,733.84		
046	OC-14779	04/19/17	OG-1121325	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	25018.7400	1.00	25,018.74		
046	OC-14779		OG-1121325							Purchase Order Total		25,018.74		
046	OC-14779	04/19/17	OG-1121337	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3639.6000	1.00	3,639.60		
046	OC-14779		OG-1121337							Purchase Order Total		3,639.60		
046	OC-14779	04/19/17	OG-1121339	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	528.4200	1.00	528.42		
046		04/19/17	OG-1121339	12/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.04-	4.04-		

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			OG-1121339			PURCHASING							
046			OG-1121339							Purchase Order Total		524.38	
046	OC-14779	04/19/17	OG-1121340	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-1121340							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1121341	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2359.3800	1.00	2,359.38	
046		04/19/17	OG-1121341	12/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	76.0800-	1.00	76.08-	
046			OG-1121341							Purchase Order Total		2,283.30	
046	OC-14779	04/19/17	OG-1121343	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-1121343							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-1121348	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.7600	1.00	68.76	
046	OC-14779		OG-1121348							Purchase Order Total		68.76	
046	OC-14779	04/19/17	OG-1121364	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	57.8400	1.00	57.84	
046	OC-14779		OG-1121364							Purchase Order Total		57.84	
046	OC-14779	04/19/17	OG-1121368	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5942.1500	1.00	5,942.15	
046		04/19/17	OG-1121368	12/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	77.18	77.18	
046		04/19/17	OG-1121368	12/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	15.07	15.07	
046		04/19/17	OG-1121368	12/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	12.64-	12.64-	
046			OG-1121368							Purchase Order Total		6,021.76	
046	OC-14779	04/19/17	OG-1121373	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	
046	OC-14779		OG-1121373							Purchase Order Total		61.44	
046	OC-14779	04/19/17	OG-1121374	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	758.1600	1.00	758.16	
046		04/19/17	OG-1121374	12/10/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	2.0200-	1.00	2.02-	
046			OG-1121374							Purchase Order Total		756.14	
046	OC-14779	04/19/17	OG-1121377	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.4400	1.00	75.44	
046	OC-14779		OG-1121377							Purchase Order Total		75.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1121378	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	41.7600	1.00	41.76	
046	OC-14779		OG-1121378							Purchase Order Total		41.76	
046	OC-14779	04/19/17	OG-1121379	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	309.3600	1.00	309.36	
046	OC-14779		OG-1121379							Purchase Order Total		309.36	
046	OC-14779	04/19/17	OG-1121380	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.1200	1.00	117.12	
046	OC-14779		OG-1121380							Purchase Order Total		117.12	
046	OC-14779	04/19/17	OG-1121381	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	220.8100	1.00	220.81	
046	OC-14779		OG-1121381							Purchase Order Total		220.81	
046	OC-14779	04/19/17	OG-1121382	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	686.7600	1.00	686.76	
046	OC-14779		OG-1121382							Purchase Order Total		686.76	
046	OC-14779	04/19/17	OG-1121383	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.8800	1.00	38.88	
046	OC-14779		OG-1121383							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1121384	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	773.4500	1.00	773.45	
046	OC-14779		OG-1121384							Purchase Order Total		773.45	
046	OC-14779	04/19/17	OG-1121385	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	303.3000	1.00	303.30	
046	OC-14779		OG-1121385							Purchase Order Total		303.30	
046	OC-14779	04/19/17	OG-1121387	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779	04/19/17	OG-1121387	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1121387							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1121388	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-1121388							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1121389	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13627.7100	1.00	13,627.71	
046	OC-14779		OG-1121389							Purchase Order Total		13,627.71	
046	OC-14779	04/19/17	OG-1121391	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	139.6800	1.00	139.68	
046	OC-14779		OG-1121391							Purchase Order Total		139.68	
046	OC-14779	04/19/17	OG-1121392	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	974.8800	1.00	974.88	

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						PURCHASING							
046	OC-14779		OG-1121392							Purchase Order Total		974.88	
046	OC-14779	04/19/17	OG-1121393	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	290.7600	1.00	290.76	
046	OC-14779		OG-1121393							Purchase Order Total		290.76	
046	OC-14779	04/19/17	OG-1121394	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	314.7000	1.00	314.70	
046	OC-14779		OG-1121394							Purchase Order Total		314.70	
046	OC-14779	04/19/17	OG-1121395	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	
046	OC-14779		OG-1121395							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1121396	12/10/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	20414.4600	1.00	20,414.46	
046	OC-14779		OG-1121396							Purchase Order Total		20,414.46	
046	OC-14779	04/19/17	OG-1121420	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2691.1200	1.00	2,691.12	
046	OC-14779		OG-1121420							Purchase Order Total		2,691.12	
046	OC-14779	04/19/17	OG-1121421	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	1051.2600	1.00	1,051.26	
046	OC-14779		OG-1121421							Purchase Order Total		1,051.26	
046	OC-14779	04/19/17	OG-1121422	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	946.9200	1.00	946.92	
046	OC-14779		OG-1121422							Purchase Order Total		946.92	
046	OC-14779	04/19/17	OG-1121423	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2907.6000	1.00	2,907.60	
046	OC-14779		OG-1121423							Purchase Order Total		2,907.60	
046	OC-14779	04/19/17	OG-1121424	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1837.3300	1.00	1,837.33	
046	OC-14779		OG-1121424							Purchase Order Total		1,837.33	
046	OC-14779	04/19/17	OG-1121425	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	222.9200	1.00	222.92	
046	OC-14779		OG-1121425							Purchase Order Total		222.92	
046	OC-14779	04/19/17	OG-1121426	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11489.4300	1.00	11,489.43	
046		04/19/17	OG-1121426	12/12/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	379.20-	379.20-	
046			OG-1121426							Purchase Order Total		11,110.23	
046	OC-14779	04/19/17	OG-1121427	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	317.2200	1.00	317.22	

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046	OC-14779		OG-1121427							Purchase Order Total		317.22	
046	OC-14779	04/19/17	OG-1121428	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1138.5000	1.00	1,138.50	
046	OC-14779		OG-1121428							Purchase Order Total		1,138.50	
046	OC-14779	04/19/17	OG-1121429	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.4400	1.00	70.44	
046	OC-14779		OG-1121429							Purchase Order Total		70.44	
046	OC-14779	04/19/17	OG-1121430	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	200.4000	1.00	200.40	
046	OC-14779		OG-1121430							Purchase Order Total		200.40	
046	OC-14779	04/19/17	OG-1121431	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	327.7200	1.00	327.72	
046	OC-14779		OG-1121431							Purchase Order Total		327.72	
046	OC-14779	04/19/17	OG-1121432	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	104.9000	1.00	104.90	
046	OC-14779		OG-1121432							Purchase Order Total		104.90	
046	OC-14779	04/19/17	OG-1121433	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	515.6400	1.00	515.64	
046	OC-14779		OG-1121433							Purchase Order Total		515.64	
046	OC-14779	04/19/17	OG-1121434	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1112.5800	1.00	1,112.58	
046	OC-14779		OG-1121434							Purchase Order Total		1,112.58	
046	OC-14779	04/19/17	OG-1121435	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	150.4000	1.00	150.40	
046	OC-14779		OG-1121435							Purchase Order Total		150.40	
046	OC-14779	04/19/17	OG-1121436	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	674.2000	1.00	674.20	
046		04/19/17	OG-1121436	12/12/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	6.36	6.36	
046			OG-1121436							Purchase Order Total		680.56	
046	OC-14779	04/19/17	OG-1121437	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	250.9600	1.00	250.96	
046	OC-14779		OG-1121437							Purchase Order Total		250.96	
046	OC-14779	04/19/17	OG-1121438	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	572.0400	1.00	572.04	
046		04/19/17	OG-1121438	12/12/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.64	8.64	
046			OG-1121438							Purchase Order Total		580.68	
046	OC-14779	04/19/17	OG-1121439	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1121439	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	104.4600	1.00	104.46	
046	OC-14779		OG-1121439							Purchase Order Total		170.46	
046	OC-14779	04/19/17	OG-1121441	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1121441	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.6700	1.00	84.67	
046	OC-14779		OG-1121441							Purchase Order Total		150.67	
046	OC-14779	04/19/17	OG-1121442	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	125.2000	1.00	125.20	
046	OC-14779	04/19/17	OG-1121442	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.7400	1.00	103.74	
046	OC-14779		OG-1121442							Purchase Order Total		228.94	
046	OC-14779	04/19/17	OG-1121443	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	207.2000	1.00	207.20	
046	OC-14779	04/19/17	OG-1121443	12/12/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	287.4400	1.00	287.44	
046	OC-14779		OG-1121443							Purchase Order Total		494.64	
046	OC-14779	04/19/17	OG-1122054	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1839.6500	1.00	1,839.65	
046		04/19/17	OG-1122054	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	53.43	53.43	
046		04/19/17	OG-1122054	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	80.40-	80.40-	
046			OG-1122054							Purchase Order Total		1,812.68	
046	OC-14779	04/19/17	OG-1122056	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	523.9000	1.00	523.90	
046		04/19/17	OG-1122056	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.58	.58	
046			OG-1122056							Purchase Order Total		524.48	
046	OC-14779	04/19/17	OG-1122057	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.8000	1.00	58.80	
046	OC-14779		OG-1122057							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-1122058	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	121.3200	1.00	121.32	
046	OC-14779		OG-1122058							Purchase Order Total		121.32	
046	OC-14779	04/19/17	OG-1122060	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	174.2400	1.00	174.24	

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046	OC-14779		OG-1122060							Purchase Order Total		174.24	
046	OC-14779	04/19/17	OG-1122062	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	273.6600	1.00	273.66	
046	OC-14779		OG-1122062							Purchase Order Total		273.66	
046	OC-14779	04/19/17	OG-1122065	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14779	04/19/17	OG-1122065	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	224.6900	1.00	224.69	
046	OC-14779		OG-1122065							Purchase Order Total		382.19	
046	OC-14779	04/19/17	OG-1122067	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	394.0800	1.00	394.08	
046	OC-14779		OG-1122067							Purchase Order Total		394.08	
046	OC-14779	04/19/17	OG-1122068	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	82.0800	1.00	82.08	
046	OC-14779		OG-1122068							Purchase Order Total		82.08	
046	OC-14779	04/19/17	OG-1122070	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	102.7200	1.00	102.72	
046	OC-14779		OG-1122070							Purchase Order Total		102.72	
046	OC-14779	04/19/17	OG-1122071	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	210.0600	1.00	210.06	
046	OC-14779		OG-1122071							Purchase Order Total		210.06	
046	OC-14779	04/19/17	OG-1122072	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	440.5200	1.00	440.52	
046	OC-14779		OG-1122072							Purchase Order Total		440.52	
046	OC-14779	04/19/17	OG-1122073	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	154.5600	1.00	154.56	
046	OC-14779		OG-1122073							Purchase Order Total		154.56	
046	OC-14779	04/19/17	OG-1122074	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	346.0000	1.00	346.00	
046		04/19/17	OG-1122074	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	2.4200-	1.00	2.42-	
046		04/19/17	OG-1122074	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	110.40-	110.40-	
046			OG-1122074							Purchase Order Total		233.18	
046	OC-14779	04/19/17	OG-1122075	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4047.2700	1.00	4,047.27	
046		04/19/17	OG-1122075	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.25	8.25	
046		04/19/17	OG-1122075	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.98-	8.98-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1122075			PURCHASING							
046			OG-1122075							Purchase Order Total		4,046.54	
046	OC-14779	04/19/17	OG-1122211	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9704.8200	1.00	9,704.82	
046	OC-14779		OG-1122211							Purchase Order Total		9,704.82	
046	OC-14779	04/19/17	OG-1122214	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	219.5600	1.00	219.56	
046		04/19/17	OG-1122214	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.46	14.46	
046			OG-1122214							Purchase Order Total		234.02	
046	OC-14779	04/19/17	OG-1122216	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1013.2200	1.00	1,013.22	
046		04/19/17	OG-1122216	12/14/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.45-	.45-	
046			OG-1122216							Purchase Order Total		1,012.77	
046	OC-14779	04/19/17	OG-1122219	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.7200	1.00	102.72	
046	OC-14779		OG-1122219							Purchase Order Total		102.72	
046	OC-14779	04/19/17	OG-1122221	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	237.8400	1.00	237.84	
046	OC-14779		OG-1122221							Purchase Order Total		237.84	
046	OC-14779	04/19/17	OG-1122223	12/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.4400	1.00	85.44	
046	OC-14779		OG-1122223							Purchase Order Total		85.44	
046	OC-14779	04/19/17	OG-1122534	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3281.7800	1.00	3,281.78	
046		04/19/17	OG-1122534	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	157.98	157.98	
046		04/19/17	OG-1122534	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	157.98-	157.98-	
046			OG-1122534							Purchase Order Total		3,281.78	
046	OC-14779	04/19/17	OG-1122536	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	376.0200	1.00	376.02	
046	OC-14779		OG-1122536							Purchase Order Total		376.02	
046	OC-14779	04/19/17	OG-1122546	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1122546							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1122551	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	

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046	OC-14779		OG-1122551							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1122554	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-1122554							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-1122559	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	16.6800	1.00	16.68	
046	OC-14779		OG-1122559							Purchase Order Total		16.68	
046	OC-14779	04/19/17	OG-1122561	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1122561	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.1300	1.00	23.13	
046	OC-14779		OG-1122561							Purchase Order Total		45.13	
046	OC-14779	04/19/17	OG-1122564	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4207.2000	1.00	4,207.20	
046	OC-14779		OG-1122564							Purchase Order Total		4,207.20	
046	OC-14779	04/19/17	OG-1122566	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	368.5500	1.00	368.55	
046	OC-14779		OG-1122566							Purchase Order Total		368.55	
046	OC-14779	04/19/17	OG-1122568	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	361.9200	1.00	361.92	
046	OC-14779		OG-1122568							Purchase Order Total		361.92	
046	OC-14779	04/19/17	OG-1122569	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	222.3400	1.00	222.34	
046	OC-14779		OG-1122569							Purchase Order Total		222.34	
046	OC-14779	04/19/17	OG-1122570	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	151.4200	1.00	151.42	
046	OC-14779		OG-1122570							Purchase Order Total		151.42	
046	OC-14779	04/19/17	OG-1122573	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	379.2000	1.00	379.20	
046	OC-14779		OG-1122573							Purchase Order Total		379.20	
046	OC-14779	04/19/17	OG-1122575	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	225.6000	1.00	225.60	
046	OC-14779		OG-1122575							Purchase Order Total		225.60	
046	OC-14779	04/19/17	OG-1122586	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	22833.9700	1.00	22,833.97	
046		04/19/17	OG-1122586	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	306.22	306.22	
046		04/19/17	OG-1122586	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	247.68-	247.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1122586	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	247.68	247.68	
046		04/19/17	OG-1122586	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	61.92-	61.92-	
046			OG-1122586						Purchase Order Total			23,078.27	
046	OC-14779	04/19/17	OG-1122589	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1071.9800	1.00	1,071.98	
046		04/19/17	OG-1122589	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	2.5200-	1.00	2.52-	
046			OG-1122589						Purchase Order Total			1,069.46	
046	OC-14779	04/19/17	OG-1122593	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	87.0000	1.00	87.00	
046	OC-14779		OG-1122593						Purchase Order Total			87.00	
046	OC-14779	04/19/17	OG-1122594	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	
046	OC-14779		OG-1122594						Purchase Order Total			13.80	
046	OC-14779	04/19/17	OG-1122596	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	13.2000	1.00	13.20	
046	OC-14779		OG-1122596						Purchase Order Total			13.20	
046	OC-14779	04/19/17	OG-1122599	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.6200	1.00	73.62	
046	OC-14779		OG-1122599						Purchase Order Total			73.62	
046	OC-14779	04/19/17	OG-1122610	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1120.2000	1.00	1,120.20	
046		04/19/17	OG-1122610	12/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.00-	5.00-	
046			OG-1122610						Purchase Order Total			1,115.20	
046	OC-14779	04/19/17	OG-1122612	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	103.9200	1.00	103.92	
046	OC-14779		OG-1122612						Purchase Order Total			103.92	
046	OC-14779	04/19/17	OG-1122613	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	188.6400	1.00	188.64	
046	OC-14779		OG-1122613						Purchase Order Total			188.64	
046	OC-14779	04/19/17	OG-1122614	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	14.4000	1.00	14.40	
046	OC-14779		OG-1122614						Purchase Order Total			14.40	
046	OC-14779	04/19/17	OG-1122617	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	
046	OC-14779		OG-1122617						Purchase Order Total			10.08	

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046	OC-14779	04/19/17	OG-1122619	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	724.3200	1.00	724.32	
046	OC-14779		OG-1122619							Purchase Order Total		724.32	
046	OC-14779	04/19/17	OG-1122622	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	264.0000	1.00	264.00	
046	OC-14779		OG-1122622							Purchase Order Total		264.00	
046	OC-14779	04/19/17	OG-1122623	12/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13614.1800	1.00	13,614.18	
046	OC-14779		OG-1122623							Purchase Order Total		13,614.18	
046	OC-14779	04/19/17	OG-1122812	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	415.0000	1.00	415.00	
046	OC-14779	04/19/17	OG-1122812	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1170.9800	1.00	1,170.98	
046	OC-14779		OG-1122812							Purchase Order Total		1,585.98	
046	OC-14779	04/19/17	OG-1122816	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2612.4000	1.00	2,612.40	
046	OC-14779		OG-1122816							Purchase Order Total		2,612.40	
046	OC-14779	04/19/17	OG-1122818	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	522.4000	1.00	522.40	
046	OC-14779		OG-1122818							Purchase Order Total		522.40	
046	OC-14779	04/19/17	OG-1122821	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	488.2000	1.00	488.20	
046	OC-14779		OG-1122821							Purchase Order Total		488.20	
046	OC-14779	04/19/17	OG-1122822	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	492.0800	1.00	492.08	
046	OC-14779		OG-1122822							Purchase Order Total		492.08	
046	OC-14779	04/19/17	OG-1122825	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	574.2800	1.00	574.28	
046	OC-14779		OG-1122825							Purchase Order Total		574.28	
046	OC-14779	04/19/17	OG-1122826	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1239.8400	1.00	1,239.84	
046	OC-14779		OG-1122826							Purchase Order Total		1,239.84	
046	OC-14779	04/19/17	OG-1122829	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1158.4000	1.00	1,158.40	
046	OC-14779		OG-1122829							Purchase Order Total		1,158.40	
046	OC-14779	04/19/17	OG-1122832	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	141.5000	1.00	141.50	
046	OC-14779		OG-1122832							Purchase Order Total		141.50	
046	OC-14779	04/19/17	OG-1122834	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17734.5600	1.00	17,734.56	

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						PURCHASING							
046	OC-14779		OG-1122834							Purchase Order Total		17,734.56	
046	OC-14779	04/19/17	OG-1122837	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1942.4400	1.00	1,942.44	
046	OC-14779		OG-1122837							Purchase Order Total		1,942.44	
046	OC-14779	04/19/17	OG-1122840	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.3600	1.00	63.36	
046	OC-14779		OG-1122840							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1122841	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	162.9600	1.00	162.96	
046	OC-14779		OG-1122841							Purchase Order Total		162.96	
046	OC-14779	04/19/17	OG-1122842	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	371.2800	1.00	371.28	
046	OC-14779		OG-1122842							Purchase Order Total		371.28	
046	OC-14779	04/19/17	OG-1122847	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	326.2200	1.00	326.22	
046	OC-14779		OG-1122847							Purchase Order Total		326.22	
046	OC-14779	04/19/17	OG-1122848	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	329.8800	1.00	329.88	
046	OC-14779		OG-1122848							Purchase Order Total		329.88	
046	OC-14779	04/19/17	OG-1122849	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	157.3200	1.00	157.32	
046	OC-14779		OG-1122849							Purchase Order Total		157.32	
046	OC-14779	04/19/17	OG-1122851	12/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11950.6100	1.00	11,950.61	
046		04/19/17	OG-1122851	12/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	169.02-	169.02-	
046			OG-1122851							Purchase Order Total		11,781.59	
046	OC-14779	04/19/17	OG-1123907	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	104.9000	1.00	104.90	
046	OC-14779		OG-1123907							Purchase Order Total		104.90	
046	OC-14779	04/19/17	OG-1123909	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	253.7400	1.00	253.74	
046		04/19/17	OG-1123909	12/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.91	23.91	
046			OG-1123909							Purchase Order Total		277.65	
046	OC-14779	04/19/17	OG-1123910	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	962.4000	1.00	962.40	
046		04/19/17	OG-1123910	12/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	174.20	174.20	

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			OG-1123910			PURCHASING							
			Purchase Order Total										1,136.60
046	OC-14779	04/19/17	OG-1123911	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1235.3000	1.00	1,235.30	
046	OC-14779	04/19/17	OG-1123911	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	936.2500	1.00	936.25	
046		04/19/17	OG-1123911	12/22/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.47	1.47	
046			OG-1123911							Purchase Order Total		2,173.02	
046	OC-14779	04/19/17	OG-1123912	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	235.2000	1.00	235.20	
046	OC-14779	04/19/17	OG-1123912	12/22/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	396.0900	1.00	396.09	
046	OC-14779		OG-1123912							Purchase Order Total		631.29	
046	OC-14779	04/19/17	OG-1124066	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	155.4000	1.00	155.40	
046	OC-14779	04/19/17	OG-1124066	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	401.2700	1.00	401.27	
046	OC-14779		OG-1124066							Purchase Order Total		556.67	
046	OC-14779	04/19/17	OG-1124067	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	112.7500	1.00	112.75	
046	OC-14779	04/19/17	OG-1124067	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.5500	1.00	111.55	
046		04/19/17	OG-1124067	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	13.83	13.83	
046		04/19/17	OG-1124067	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.04	5.04	
046		04/19/17	OG-1124067	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.04	5.04	
046			OG-1124067							Purchase Order Total		248.21	
046	OC-14779	04/19/17	OG-1124068	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	
046	OC-14779	04/19/17	OG-1124068	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.6900	1.00	91.69	
046		04/19/17	OG-1124068	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.79	9.79	
046			OG-1124068							Purchase Order Total		158.23	
046	OC-14779	04/19/17	OG-1124069	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	826.3200	1.00	826.32	

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			OG-1124069							Purchase Order Total		826.32	
046	OC-14779		OG-1124071	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3153.9500	1.00	3,153.95	
046		04/19/17	OG-1124071	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	127.60	127.60	
046			OG-1124071							Purchase Order Total		3,281.55	
046	OC-14779	04/19/17	OG-1124073	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	464.3200	1.00	464.32	
046		04/19/17	OG-1124073	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	25.52	25.52	
046			OG-1124073							Purchase Order Total		489.84	
046	OC-14779	04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11073.7200	1.00	11,073.72	
046		04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	464.9500	1.00	464.95	
046		04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	176.4800-	1.00	176.48-	
046		04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	237.6000-	1.00	237.60-	
046		04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	464.9500	1.00	464.95	
046		04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	176.4800-	1.00	176.48-	
046		04/19/17	OG-1124076	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	237.6000-	1.00	237.60-	
046			OG-1124076							Purchase Order Total		11,175.46	
046	OC-14779	04/19/17	OG-1124081	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1524.5400	1.00	1,524.54	
046		04/19/17	OG-1124081	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	6.20	6.20	
046		04/19/17	OG-1124081	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	7.10-	7.10-	
046			OG-1124081							Purchase Order Total		1,523.64	
046	OC-14779	04/19/17	OG-1124082	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	493.7400	1.00	493.74	
046	OC-14779		OG-1124082							Purchase Order Total		493.74	
046	OC-14779	04/19/17	OG-1124083	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	519.8000	1.00	519.80	
046		04/19/17	OG-1124083	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	8.22	8.22	

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			OG-1124083			PURCHASING							
046			OG-1124083							Purchase Order Total		528.02	
046	OC-14779	04/19/17	OG-1124084	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.7800	1.00	210.78	
046	OC-14779		OG-1124084							Purchase Order Total		210.78	
046	OC-14779	04/19/17	OG-1124086	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	22146.4900	1.00	22,146.49	
046	OC-14779		OG-1124086							Purchase Order Total		22,146.49	
046	OC-14779	04/19/17	OG-1124087	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2462.4000	1.00	2,462.40	
046	OC-14779		OG-1124087							Purchase Order Total		2,462.40	
046	OC-14779	04/19/17	OG-1124088	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	231.1200	1.00	231.12	
046		04/19/17	OG-1124088	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.03-	.03-	
046			OG-1124088							Purchase Order Total		231.09	
046	OC-14779	04/19/17	OG-1124092	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	617.0400	1.00	617.04	
046	OC-14779		OG-1124092							Purchase Order Total		617.04	
046	OC-14779	04/19/17	OG-1124095	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	559.8400	1.00	559.84	
046		04/19/17	OG-1124095	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	54.72	54.72	
046		04/19/17	OG-1124095	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	54.72-	54.72-	
046			OG-1124095							Purchase Order Total		559.84	
046	OC-14779	04/19/17	OG-1124097	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	574.2800	1.00	574.28	
046		04/19/17	OG-1124097	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	4.80-	4.80-	
046			OG-1124097							Purchase Order Total		569.48	
046	OC-14779	04/19/17	OG-1124098	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	253.2000	1.00	253.20	
046	OC-14779		OG-1124098							Purchase Order Total		253.20	
046	OC-14779	04/19/17	OG-1124099	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1411.3400	1.00	1,411.34	
046	OC-14779		OG-1124099							Purchase Order Total		1,411.34	
046	OC-14779	04/19/17	OG-1124101	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	

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046		04/19/17	OG-1124101	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	10.00	10.00	
046			OG-1124101							Purchase Order Total		76.00	
046	OC-14779	04/19/17	OG-1124104	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14251.2400	1.00	14,251.24	
046	OC-14779		OG-1124104							Purchase Order Total		14,251.24	
046	OC-14779	04/19/17	OG-1124106	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	728.0800	1.00	728.08	
046		04/19/17	OG-1124106	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	60.98-	60.98-	
046			OG-1124106							Purchase Order Total		667.10	
046	OC-14779	04/19/17	OG-1124109	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.6800	1.00	80.68	
046	OC-14779		OG-1124109							Purchase Order Total		80.68	
046	OC-14779	04/19/17	OG-1124110	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-1124110							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1124113	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	245.9400	1.00	245.94	
046		04/19/17	OG-1124113	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.57	9.57	
046			OG-1124113							Purchase Order Total		255.51	
046	OC-14779	04/19/17	OG-1124114	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	175.4400	1.00	175.44	
046		04/19/17	OG-1124114	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	54.72	54.72	
046			OG-1124114							Purchase Order Total		230.16	
046	OC-14779	04/19/17	OG-1124116	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4377.0000	1.00	4,377.00	
046	OC-14779		OG-1124116							Purchase Order Total		4,377.00	
046	OC-14779	04/19/17	OG-1124117	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2669.6000	1.00	2,669.60	
046	OC-14779		OG-1124117							Purchase Order Total		2,669.60	
046	OC-14779	04/19/17	OG-1124121	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1274.7200	1.00	1,274.72	
046	OC-14779		OG-1124121							Purchase Order Total		1,274.72	
046	OC-14779	04/19/17	OG-1124122	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2000	1.00	67.20	
046	OC-14779		OG-1124122							Purchase Order Total		67.20	

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046	OC-14779	04/19/17	OG-1124124	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	30.0000	1.00	30.00	
046	OC-14779		OG-1124124							Purchase Order Total		30.00	
046	OC-14779	04/19/17	OG-1124125	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	262.2000	1.00	262.20	
046	OC-14779		OG-1124125							Purchase Order Total		262.20	
046	OC-14779	04/19/17	OG-1124126	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	600.9600	1.00	600.96	
046	OC-14779		OG-1124126							Purchase Order Total		600.96	
046	OC-14779	04/19/17	OG-1124127	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1609.1400	1.00	1,609.14	
046		04/19/17	OG-1124127	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.97	9.97	
046			OG-1124127							Purchase Order Total		1,619.11	
046	OC-14779	04/19/17	OG-1124128	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	31.6800	1.00	31.68	
046	OC-14779		OG-1124128							Purchase Order Total		31.68	
046	OC-14779	04/19/17	OG-1124130	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	250.4600	1.00	250.46	
046		04/19/17	OG-1124130	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.29	.29	
046			OG-1124130							Purchase Order Total		250.75	
046	OC-14779	04/19/17	OG-1124133	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	55.2000	1.00	55.20	
046	OC-14779		OG-1124133							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1124135	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	50.5200	1.00	50.52	
046	OC-14779		OG-1124135							Purchase Order Total		50.52	
046	OC-14779	04/19/17	OG-1124138	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	21238.8700	1.00	21,238.87	
046	OC-14779		OG-1124138							Purchase Order Total		21,238.87	
046	OC-14779	04/19/17	OG-1124141	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3919.9000	1.00	3,919.90	
046	OC-14779		OG-1124141							Purchase Order Total		3,919.90	
046	OC-14779	04/19/17	OG-1124142	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	271.8000	1.00	271.80	
046	OC-14779		OG-1124142							Purchase Order Total		271.80	
046	OC-14779	04/19/17	OG-1124144	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	379.6800	1.00	379.68	

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046	OC-14779		OG-1124144							Purchase Order Total		379.68	
046	OC-14779	04/19/17	OG-1124146	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	295.6800	1.00	295.68	
046	OC-14779		OG-1124146							Purchase Order Total		295.68	
046	OC-14779	04/19/17	OG-1124147	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	230.6600	1.00	230.66	
046	OC-14779		OG-1124147							Purchase Order Total		230.66	
046	OC-14779	04/19/17	OG-1124151	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1036.5000	1.00	1,036.50	
046	OC-14779		OG-1124151							Purchase Order Total		1,036.50	
046	OC-14779	04/19/17	OG-1124152	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	227.9600	1.00	227.96	
046	OC-14779		OG-1124152							Purchase Order Total		227.96	
046	OC-14779	04/19/17	OG-1124153	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2527.2900	1.00	2,527.29	
046		04/19/17	OG-1124153	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	31.54	31.54	
046		04/19/17	OG-1124153	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	28.14	28.14	
046		04/19/17	OG-1124153	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	24.48-	24.48-	
046			OG-1124153							Purchase Order Total		2,562.49	
046	OC-14779	04/19/17	OG-1124155	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	116.4000	1.00	116.40	
046	OC-14779		OG-1124155							Purchase Order Total		116.40	
046	OC-14779	04/19/17	OG-1124156	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1124156							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1124157	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	11.7600	1.00	11.76	
046	OC-14779		OG-1124157							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1124158	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	14.6400	1.00	14.64	
046	OC-14779		OG-1124158							Purchase Order Total		14.64	
046	OC-14779	04/19/17	OG-1124160	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4270.7900	1.00	4,270.79	
046		04/19/17	OG-1124160	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	104.57	104.57	
046			OG-1124160							Purchase Order Total		4,375.36	

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046	OC-14779	04/19/17	OG-1124162	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	546.0000	1.00	546.00	
046	OC-14779		OG-1124162							Purchase Order Total		546.00	
046	OC-14779	04/19/17	OG-1124166	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	76.6000	1.00	76.60	
046		04/19/17	OG-1124166	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.11	2.11	
046			OG-1124166							Purchase Order Total		78.71	
046	OC-14779	04/19/17	OG-1124167	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	280.0800	1.00	280.08	
046	OC-14779		OG-1124167							Purchase Order Total		280.08	
046	OC-14779	04/19/17	OG-1124168	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	256.6800	1.00	256.68	
046		04/19/17	OG-1124168	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.28	14.28	
046			OG-1124168							Purchase Order Total		270.96	
046	OC-14779	04/19/17	OG-1124171	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	62.0500	1.00	62.05	
046	OC-14779		OG-1124171							Purchase Order Total		62.05	
046	OC-14779	04/19/17	OG-1124174	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	353.2200	1.00	353.22	
046		04/19/17	OG-1124174	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	17.89	17.89	
046			OG-1124174							Purchase Order Total		371.11	
046	OC-14779	04/19/17	OG-1124176	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.6800	1.00	76.68	
046		04/19/17	OG-1124176	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.95	2.95	
046			OG-1124176							Purchase Order Total		79.63	
046	OC-14779	04/19/17	OG-1124177	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046		04/19/17	OG-1124177	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	2.40	2.40	
046			OG-1124177							Purchase Order Total		18.24	
046	OC-14779	04/19/17	OG-1124178	12/23/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	682.6000	1.00	682.60	
046		04/19/17	OG-1124178	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.08	1.08	
046		04/19/17	OG-1124178	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	470.28	470.28	

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046		04/19/17	OG-1124178	12/23/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	470.28-	470.28-	
046			OG-1124178							Purchase Order Total		683.68	
046	OC-14779	04/19/17	OG-1124527	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	505.1500	1.00	505.15	
046	OC-14779	04/19/17	OG-1124527	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	486.1300	1.00	486.13	
046		04/19/17	OG-1124527	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	121.77	121.77	
046			OG-1124527							Purchase Order Total		1,113.05	
046	OC-14779	04/19/17	OG-1124529	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14779	04/19/17	OG-1124529	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	761.1700	1.00	761.17	
046	OC-14779		OG-1124529							Purchase Order Total		976.17	
046	OC-14779	04/19/17	OG-1124530	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	177.7500	1.00	177.75	
046	OC-14779	04/19/17	OG-1124530	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	369.7600	1.00	369.76	
046	OC-14779		OG-1124530							Purchase Order Total		547.51	
046	OC-14779	04/19/17	OG-1124531	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	15.7700	1.00	15.77	
046		04/19/17	OG-1124531	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.65	.65	
046			OG-1124531							Purchase Order Total		16.42	
046	OC-14779	04/19/17	OG-1124532	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	91.5000	1.00	91.50	
046	OC-14779	04/19/17	OG-1124532	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	112.9100	1.00	112.91	
046		04/19/17	OG-1124532	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	117.28	117.28	
046		04/19/17	OG-1124532	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	110.16-	110.16-	
046			OG-1124532							Purchase Order Total		211.53	
046	OC-14779	04/19/17	OG-1124534	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	782.5200	1.00	782.52	
046		04/19/17	OG-1124534	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	51.04	51.04	

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046			OG-1124534							Purchase Order Total		833.56	
046	OC-14779	04/19/17	OG-1124535	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	302.0800	1.00	302.08	
046	OC-14779		OG-1124535							Purchase Order Total		302.08	
046	OC-14779	04/19/17	OG-1124536	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	405.0400	1.00	405.04	
046		04/19/17	OG-1124536	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	52.96	52.96	
046			OG-1124536							Purchase Order Total		458.00	
046	OC-14779	04/19/17	OG-1124537	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7670.2700	1.00	7,670.27	
046		04/19/17	OG-1124537	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.70	9.70	
046		04/19/17	OG-1124537	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	14.48-	14.48-	
046			OG-1124537							Purchase Order Total		7,665.49	
046	OC-14779	04/19/17	OG-1124538	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1504.0800	1.00	1,504.08	
046	OC-14779		OG-1124538							Purchase Order Total		1,504.08	
046	OC-14779	04/19/17	OG-1124539	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	82.8000	1.00	82.80	
046		04/19/17	OG-1124539	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	12.32	12.32	
046			OG-1124539							Purchase Order Total		95.12	
046	OC-14779	04/19/17	OG-1124540	12/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	322.8000	1.00	322.80	
046		04/19/17	OG-1124540	12/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	48.22	48.22	
046			OG-1124540							Purchase Order Total		371.02	
046	OC-14779	04/19/17	OG-1125061	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	478.3600	1.00	478.36	
046		04/19/17	OG-1125061	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.75	8.75	
046			OG-1125061							Purchase Order Total		487.11	
046	OC-14779	04/19/17	OG-1125066	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8285.1700	1.00	8,285.17	
046	OC-14779		OG-1125066							Purchase Order Total		8,285.17	
046	OC-14779	04/19/17	OG-1125068	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1133.4000	1.00	1,133.40	

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046		04/19/17	OG-1125068	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	58.56	58.56	
046			OG-1125068							Purchase Order Total		1,191.96	
046	OC-14779	04/19/17	OG-1125070	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1780.5600	1.00	1,780.56	
046		04/19/17	OG-1125070	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	92.84	92.84	
046			OG-1125070							Purchase Order Total		1,873.40	
046	OC-14779	04/19/17	OG-1125071	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046		04/19/17	OG-1125071	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.00	10.00	
046			OG-1125071							Purchase Order Total		76.00	
046	OC-14779	04/19/17	OG-1125072	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1362.0400	1.00	1,362.04	
046	OC-14779		OG-1125072							Purchase Order Total		1,362.04	
046	OC-14779	04/19/17	OG-1125073	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	97.4400	1.00	97.44	
046		04/19/17	OG-1125073	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	14.50	14.50	
046			OG-1125073							Purchase Order Total		111.94	
046	OC-14779	04/19/17	OG-1125074	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	269.4400	1.00	269.44	
046		04/19/17	OG-1125074	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.84	8.84	
046			OG-1125074							Purchase Order Total		278.28	
046	OC-14779	04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	766.2600	1.00	766.26	
046		04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	58.58	58.58	
046		04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	42.53	42.53	
046		04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	275.74-	275.74-	
046		04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	58.58	58.58	
046		04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	42.53	42.53	
046		04/19/17	OG-1125076	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	275.74-	275.74-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1125076			PURCHASING								
046			OG-1125076			PURCHASING							Purchase Order Total	417.00
046	OC-14779	04/19/17	OG-1125077	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11310.4600	1.00	11,310.46		
046	OC-14779		OG-1125077			PURCHASING							Purchase Order Total	11,310.46
046	OC-14779	04/19/17	OG-1125078	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1741.4000	1.00	1,741.40		
046	OC-14779		OG-1125078			PURCHASING							Purchase Order Total	1,741.40
046	OC-14779	04/19/17	OG-1125083	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	87.8400	1.00	87.84		
046		04/19/17	OG-1125083	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	8.16	8.16		
046			OG-1125083			PURCHASING							Purchase Order Total	96.00
046	OC-14779	04/19/17	OG-1125086	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	214.8000	1.00	214.80		
046	OC-14779		OG-1125086			PURCHASING							Purchase Order Total	214.80
046	OC-14779	04/19/17	OG-1125090	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	427.4400	1.00	427.44		
046		04/19/17	OG-1125090	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	98.40	98.40		
046			OG-1125090			PURCHASING							Purchase Order Total	525.84
046	OC-14779	04/19/17	OG-1125091	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	306.2400	1.00	306.24		
046		04/19/17	OG-1125091	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	45.62	45.62		
046			OG-1125091			PURCHASING							Purchase Order Total	351.86
046	OC-14779	04/19/17	OG-1125092	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	984.6000	1.00	984.60		
046	OC-14779		OG-1125092			PURCHASING							Purchase Order Total	984.60
046	OC-14779	04/19/17	OG-1125093	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60		
046	OC-14779		OG-1125093			PURCHASING							Purchase Order Total	33.60
046	OC-14779	04/19/17	OG-1125095	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	715.0800	1.00	715.08		
046	OC-14779		OG-1125095			PURCHASING							Purchase Order Total	715.08
046	OC-14779	04/19/17	OG-1125096	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	258.0000	1.00	258.00		
046		04/19/17	OG-1125096	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	38.32	38.32		

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046			OG-1125096							Purchase Order Total		296.32	
046	OC-14779	04/19/17	OG-1125097	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	9.6000	1.00	9.60	
046		04/19/17	OG-1125097	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.42	1.42	
046			OG-1125097							Purchase Order Total		11.02	
046	OC-14779	04/19/17	OG-1125106	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1256.2800	1.00	1,256.28	
046		04/19/17	OG-1125106	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	185.63	185.63	
046			OG-1125106							Purchase Order Total		1,441.91	
046	OC-14779	04/19/17	OG-1125109	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13407.6700	1.00	13,407.67	
046		04/19/17	OG-1125109	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4,002.97	4,002.97	
046			OG-1125109							Purchase Order Total		17,410.64	
046	OC-14779	04/19/17	OG-1125110	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	18486.2300	1.00	18,486.23	
046	OC-14779		OG-1125110							Purchase Order Total		18,486.23	
046	OC-14779	04/19/17	OG-1125111	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	351.6800	1.00	351.68	
046		04/19/17	OG-1125111	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	86.44	86.44	
046		04/19/17	OG-1125111	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	55.20-	55.20-	
046			OG-1125111							Purchase Order Total		382.92	
046	OC-14779	04/19/17	OG-1125112	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1334.7200	1.00	1,334.72	
046	OC-14779		OG-1125112							Purchase Order Total		1,334.72	
046	OC-14779	04/19/17	OG-1125113	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	231.3200	1.00	231.32	
046	OC-14779		OG-1125113							Purchase Order Total		231.32	
046	OC-14779	04/19/17	OG-1125114	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	398.1600	1.00	398.16	
046	OC-14779		OG-1125114							Purchase Order Total		398.16	
046	OC-14779	04/19/17	OG-1125115	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	213.8000	1.00	213.80	
046	OC-14779		OG-1125115							Purchase Order Total		213.80	
046	OC-14779	04/19/17	OG-1125116	12/30/21	501040	KEEFE GROUP LLC -	393	00	SCHOOL/LEGAL	114.5000	1.00	114.50	

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						PURCHASING								
046	OC-14779		OG-1125116							Purchase Order Total		114.50		
046	OC-14779	04/19/17	OG-1125117	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	762.4800	1.00	762.48		
046	OC-14779		OG-1125117							Purchase Order Total		762.48		
046	OC-14779	04/19/17	OG-1125118	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	350.4000	1.00	350.40		
046		04/19/17	OG-1125118	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	103.44	103.44		
046		04/19/17	OG-1125118	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	82.72-	82.72-		
046			OG-1125118							Purchase Order Total		371.12		
046	OC-14779	04/19/17	OG-1125119	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84		
046		04/19/17	OG-1125119	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.36	2.36		
046			OG-1125119							Purchase Order Total		18.20		
046	OC-14779	04/19/17	OG-1125120	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2693.6200	1.00	2,693.62		
046		04/19/17	OG-1125120	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	287.20	287.20		
046			OG-1125120							Purchase Order Total		2,980.82		
046	OC-14779	04/19/17	OG-1125121	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	34.2600	1.00	34.26		
046		04/19/17	OG-1125121	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.16	5.16		
046			OG-1125121							Purchase Order Total		39.42		
046	OC-14779	04/19/17	OG-1125124	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80		
046	OC-14779		OG-1125124							Purchase Order Total		13.80		
046	OC-14779	04/19/17	OG-1125125	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14		
046		04/19/17	OG-1125125	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.40	2.40		
046			OG-1125125							Purchase Order Total		18.54		
046	OC-14779	04/19/17	OG-1125126	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2931.9000	1.00	2,931.90		
046		04/19/17	OG-1125126	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	264.19	264.19		

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046			OG-1125126							Purchase Order Total		3,196.09	
046	OC-14779	04/19/17	OG-1125128	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	327.6600	1.00	327.66	
046		04/19/17	OG-1125128	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	21.26	21.26	
046			OG-1125128							Purchase Order Total		348.92	
046	OC-14779	04/19/17	OG-1125129	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.6800	1.00	41.68	
046		04/19/17	OG-1125129	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.22	6.22	
046			OG-1125129							Purchase Order Total		47.90	
046	OC-14779	04/19/17	OG-1125130	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	141.1200	1.00	141.12	
046		04/19/17	OG-1125130	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.56	7.56	
046		04/19/17	OG-1125130	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.51	13.51	
046			OG-1125130							Purchase Order Total		162.19	
046	OC-14779	04/19/17	OG-1125131	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	186.6600	1.00	186.66	
046		04/19/17	OG-1125131	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.36	19.36	
046			OG-1125131							Purchase Order Total		206.02	
046	OC-14779	04/19/17	OG-1125132	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	51.0000	1.00	51.00	
046		04/19/17	OG-1125132	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.62	7.62	
046			OG-1125132							Purchase Order Total		58.62	
046	OC-14779	04/19/17	OG-1125134	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	307.8000	1.00	307.80	
046		04/19/17	OG-1125134	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	45.84	45.84	
046			OG-1125134							Purchase Order Total		353.64	
046	OC-14779	04/19/17	OG-1125135	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1928.5000	1.00	1,928.50	
046		04/19/17	OG-1125135	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	29.19	29.19	
046		04/19/17	OG-1125135	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	128.21	128.21	

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046		04/19/17	OG-1125135	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	97.61-	97.61-	
046		04/19/17	OG-1125135	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	48.52-	48.52-	
046		04/19/17	OG-1125135	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	155.76	155.76	
046			OG-1125135						Purchase Order Total			2,095.53	
046	OC-14779	04/19/17	OG-1125136	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	651.9200	1.00	651.92	
046		04/19/17	OG-1125136	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	68.02	68.02	
046			OG-1125136						Purchase Order Total			719.94	
046	OC-14779	04/19/17	OG-1125152	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	156.0000	1.00	156.00	
046	OC-14779	04/19/17	OG-1125152	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	156.0000	1.00	156.00	
046		04/19/17	OG-1125152	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.23	23.23	
046			OG-1125152						Purchase Order Total			335.23	
046	OC-14779	04/19/17	OG-1125153	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.8400	1.00	90.84	
046	OC-14779		OG-1125153						Purchase Order Total			90.84	
046	OC-14779	04/19/17	OG-1125155	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	121.2400	1.00	121.24	
046	OC-14779	04/19/17	OG-1125155	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	121.2400	1.00	121.24	
046		04/19/17	OG-1125155	12/30/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	18.05	18.05	
046			OG-1125155						Purchase Order Total			260.53	
046	OC-14779	04/19/17	OG-1125156	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	107.2800	1.00	107.28	
046	OC-14779		OG-1125156						Purchase Order Total			107.28	
046	OC-14779	04/19/17	OG-1125158	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5269.7600	1.00	5,269.76	
046	OC-14779		OG-1125158						Purchase Order Total			5,269.76	
046	OC-14779	04/19/17	OG-1125159	12/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1606.4400	1.00	1,606.44	
046	OC-14779		OG-1125159						Purchase Order Total			1,606.44	
046	OC-14779	04/19/17	OG-1125161	12/30/21	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	55.6800	1.00	55.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1125161	12/30/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.28	8.28	
046			OG-1125161							Purchase Order Total		63.96	
046	OC-14781	04/20/17	OG-1115585	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	584.6400	1.00	584.64	
046	OC-14781		OG-1115585							Purchase Order Total		584.64	
046	OC-14781	04/20/17	OG-1115586	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	42.4800	1.00	42.48	
046	OC-14781		OG-1115586							Purchase Order Total		42.48	
046	OC-14781	04/20/17	OG-1115587	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	304.2800	1.00	304.28	
046	OC-14781		OG-1115587							Purchase Order Total		304.28	
046	OC-14781	04/20/17	OG-1115588	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	834.8800	1.00	834.88	
046	OC-14781		OG-1115588							Purchase Order Total		834.88	
046	OC-14781	04/20/17	OG-1115589	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	599.6800	1.00	599.68	
046		04/20/17	OG-1115589	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	46.08-	46.08-	
046			OG-1115589							Purchase Order Total		553.60	
046	OC-14781	04/20/17	OG-1115590	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	122.2400	1.00	122.24	
046	OC-14781		OG-1115590							Purchase Order Total		122.24	
046	OC-14781	04/20/17	OG-1115591	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	122.9500	1.00	122.95	
046		04/20/17	OG-1115591	11/10/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-NOV	1.0000	.01	.01	
046			OG-1115591							Purchase Order Total		122.96	
046	OC-14781	04/20/17	OG-1117858	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	304.2800	1.00	304.28	
046	OC-14781		OG-1117858							Purchase Order Total		304.28	
046	OC-14781	04/20/17	OG-1117861	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	234.9600	1.00	234.96	
046	OC-14781		OG-1117861							Purchase Order Total		234.96	
046	OC-14781	04/20/17	OG-1117863	11/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	98.5600	1.00	98.56	
046	OC-14781		OG-1117863							Purchase Order Total		98.56	
046	OC-14781	04/20/17	OG-1118966	12/01/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	139.6000	1.00	139.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1118966							Purchase Order Total		139.60	
046	OC-14781	04/20/17	OG-1118967	12/01/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	180.0000	1.00	180.00	
						COMPANY - O							
046	OC-14781		OG-1118967							Purchase Order Total		180.00	
046	OC-14781	04/20/17	OG-1118968	12/01/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	62.4800	1.00	62.48	
						COMPANY - O							
046	OC-14781		OG-1118968							Purchase Order Total		62.48	
046	OC-14781	04/20/17	OG-1118969	12/01/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	139.6000	1.00	139.60	
						COMPANY - O							
046	OC-14781		OG-1118969							Purchase Order Total		139.60	
046	OC-14781	04/20/17	OG-1118971	12/01/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	180.0000	1.00	180.00	
						COMPANY - O							
046	OC-14781		OG-1118971							Purchase Order Total		180.00	
046	OC-14781	04/20/17	OG-1121645	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	62.4800	1.00	62.48	
						COMPANY - O							
046	OC-14781		OG-1121645							Purchase Order Total		62.48	
046	OC-14781	04/20/17	OG-1121648	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	235.2000	1.00	235.20	
						COMPANY - O							
046	OC-14781		OG-1121648							Purchase Order Total		235.20	
046	OC-14781	04/20/17	OG-1121649	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	94.8800	1.00	94.88	
						COMPANY - O							
046	OC-14781		OG-1121649							Purchase Order Total		94.88	
046	OC-14781	04/20/17	OG-1121652	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	49.5200	1.00	49.52	
						COMPANY - O							
046	OC-14781		OG-1121652							Purchase Order Total		49.52	
046	OC-14781	04/20/17	OG-1121659	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	76.1600	1.00	76.16	
						COMPANY - O							
046	OC-14781		OG-1121659							Purchase Order Total		76.16	
046	OC-14781	04/20/17	OG-1121663	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	337.0400	1.00	337.04	
						COMPANY - O							
046		04/20/17	OG-1121663	12/13/21	500106	HILAND DAIRY FOODS			CANTEEN RESALE-DEC	1.0000	6.00-	6.00-	
						COMPANY - O							
046			OG-1121663							Purchase Order Total		331.04	
046	OC-14781	04/20/17	OG-1121666	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	355.1200	1.00	355.12	
						COMPANY - O							
046	OC-14781		OG-1121666							Purchase Order Total		355.12	
046	OC-14781	04/20/17	OG-1121669	12/13/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	396.4800	1.00	396.48	
						COMPANY - O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1121669							Purchase Order Total		396.48	
046	OC-14781	04/20/17	OG-1121672	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	175.5200	1.00	175.52	
046		04/20/17	OG-1121672	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	.10-	.10-	
046			OG-1121672							Purchase Order Total		175.42	
046	OC-14781	04/20/17	OG-1121678	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	360.6400	1.00	360.64	
046		04/20/17	OG-1121678	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	73.44	73.44	
046		04/20/17	OG-1121678	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	73.44-	73.44-	
046			OG-1121678							Purchase Order Total		360.64	
046	OC-14781	04/20/17	OG-1121683	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	332.3200	1.00	332.32	
046		04/20/17	OG-1121683	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	16.32	16.32	
046		04/20/17	OG-1121683	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	16.32-	16.32-	
046			OG-1121683							Purchase Order Total		332.32	
046	OC-14781	04/20/17	OG-1121690	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	244.8800	1.00	244.88	
046		04/20/17	OG-1121690	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-DEC	1.0000	23.04-	23.04-	
046			OG-1121690							Purchase Order Total		221.84	
046	OC-14781	04/20/17	OG-1121693	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	278.5600	1.00	278.56	
046	OC-14781		OG-1121693							Purchase Order Total		278.56	
046	OC-14781	04/20/17	OG-1121697	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	291.7600	1.00	291.76	
046	OC-14781		OG-1121697							Purchase Order Total		291.76	
046	OC-14781	04/20/17	OG-1121700	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	103.2800	1.00	103.28	
046	OC-14781		OG-1121700							Purchase Order Total		103.28	
046	OC-14781	04/20/17	OG-1121703	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	104.2400	1.00	104.24	
046	OC-14781		OG-1121703							Purchase Order Total		104.24	
046	OC-14781	04/20/17	OG-1121711	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	377.4400	1.00	377.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1121711							Purchase Order Total		377.44	
046	OC-14781	04/20/17	OG-1121713	12/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	470.5600	1.00	470.56	
046	OC-14781		OG-1121713							Purchase Order Total		470.56	
046	OC-14781	04/20/17	OG-1123054	12/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	774.5600	1.00	774.56	
046	OC-14781		OG-1123054							Purchase Order Total		774.56	
046	OC-14781	04/20/17	OG-1123055	12/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.1600	1.00	76.16	
046	OC-14781		OG-1123055							Purchase Order Total		76.16	
046	OC-14781	04/20/17	OG-1123056	12/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	158.0000	1.00	158.00	
046	OC-14781		OG-1123056							Purchase Order Total		158.00	
046	OC-14781	04/20/17	OG-1123057	12/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	291.7600	1.00	291.76	
046	OC-14781		OG-1123057							Purchase Order Total		291.76	
046	OC-14781	04/20/17	OG-1123058	12/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	662.5600	1.00	662.56	
046	OC-14781		OG-1123058							Purchase Order Total		662.56	
046	OC-14781	04/20/17	OG-1123059	12/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	662.5600	1.00	662.56	
046	OC-14781		OG-1123059							Purchase Order Total		662.56	
046	OC-14781	04/20/17	OG-1124181	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	244.8800	1.00	244.88	
046	OC-14781		OG-1124181							Purchase Order Total		244.88	
046	OC-14781	04/20/17	OG-1124183	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	278.5600	1.00	278.56	
046	OC-14781		OG-1124183							Purchase Order Total		278.56	
046	OC-14781	04/20/17	OG-1124186	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	196.3200	1.00	196.32	
046	OC-14781		OG-1124186							Purchase Order Total		196.32	
046	OC-14781	04/20/17	OG-1124187	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	34.2400	1.00	34.24	
046	OC-14781		OG-1124187							Purchase Order Total		34.24	
046	OC-14781	04/20/17	OG-1124189	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	425.1200	1.00	425.12	
046	OC-14781		OG-1124189							Purchase Order Total		425.12	
046	OC-14781	04/20/17	OG-1124191	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	615.6000	1.00	615.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1124191							Purchase Order Total		615.60	
046	OC-14781	04/20/17	OG-1124193	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	329.6000	1.00	329.60	
046		04/20/17	OG-1124193	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JAN	1.0000	10.00	10.00	
046			OG-1124193							Purchase Order Total		339.60	
046	OC-14781	04/20/17	OG-1124195	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	339.6800	1.00	339.68	
046	OC-14781		OG-1124195							Purchase Order Total		339.68	
046	OC-14781	04/20/17	OG-1124197	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	68.4800	1.00	68.48	
046	OC-14781		OG-1124197							Purchase Order Total		68.48	
046	OC-14781	04/20/17	OG-1124199	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	533.6800	1.00	533.68	
046	OC-14781		OG-1124199							Purchase Order Total		533.68	
046	OC-14781	04/20/17	OG-1124200	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	33.2800	1.00	33.28	
046	OC-14781		OG-1124200							Purchase Order Total		33.28	
046	OC-14781	04/20/17	OG-1124202	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	340.4400	1.00	340.44	
046	OC-14781		OG-1124202							Purchase Order Total		340.44	
046	OC-14781	04/20/17	OG-1124259	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	808.0000	1.00	808.00	
046	OC-14781	04/20/17	OG-1124259	12/23/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	872.0000	1.00	872.00	
046	OC-14781		OG-1124259							Purchase Order Total		1,680.00	
046	OC-14781	04/20/17	OG-1124765	12/29/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	436.3200	1.00	436.32	
046	OC-14781		OG-1124765							Purchase Order Total		436.32	
046	OC-14782	04/20/17	OG-1113365	11/01/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-1113365							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-1115511	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	829.5600	1.00	829.56	SW
046		04/20/17	OG-1115511	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	10.52	10.52	
046		04/20/17	OG-1115511	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	26.16-	26.16-	
046			OG-1115511							Purchase Order Total		813.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1115512	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	71.2800	1.00	71.28	SW
046	OC-14782		OG-1115512							Purchase Order Total		71.28	
046	OC-14782	04/20/17	OG-1115514	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	876.6000	1.00	876.60	SW
046	OC-14782		OG-1115514							Purchase Order Total		876.60	
046	OC-14782	04/20/17	OG-1115516	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1115516							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1115519	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	840.2200	1.00	840.22	SW
046		04/20/17	OG-1115519	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	78.46-	78.46-	
046			OG-1115519							Purchase Order Total		761.76	
046	OC-14782	04/20/17	OG-1115520	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1115520							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1115522	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	471.5200	1.00	471.52	SW
046		04/20/17	OG-1115522	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.72	.72	
046			OG-1115522							Purchase Order Total		472.24	
046	OC-14782	04/20/17	OG-1115525	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.6000	1.00	57.60	SW
046	OC-14782		OG-1115525							Purchase Order Total		57.60	
046	OC-14782	04/20/17	OG-1115530	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	915.0000	1.00	915.00	SW
046	OC-14782		OG-1115530							Purchase Order Total		915.00	
046	OC-14782	04/20/17	OG-1115534	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	38.1400	1.00	38.14	SW
046	OC-14782		OG-1115534							Purchase Order Total		38.14	
046	OC-14782	04/20/17	OG-1115535	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1115535							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1115537	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-1115537							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1115538	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	819.0200	1.00	819.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1115538	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	4.12	4.12	
046			OG-1115538							Purchase Order Total		823.14	
046	OC-14782	04/20/17	OG-1115540	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1115540							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1115541	11/10/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1115541							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1117760	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	60.3200	1.00	60.32	SW
046	OC-14782		OG-1117760							Purchase Order Total		60.32	
046	OC-14782	04/20/17	OG-1117761	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1117761							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1117762	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	106.5600	1.00	106.56	SW
046	OC-14782		OG-1117762							Purchase Order Total		106.56	
046	OC-14782	04/20/17	OG-1117763	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	943.8000	1.00	943.80	SW
046	OC-14782		OG-1117763							Purchase Order Total		943.80	
046	OC-14782	04/20/17	OG-1117764	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	113.7600	1.00	113.76	SW
046	OC-14782		OG-1117764							Purchase Order Total		113.76	
046	OC-14782	04/20/17	OG-1117765	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1117765							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1117766	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	41.6000	1.00	41.60	SW
046	OC-14782		OG-1117766							Purchase Order Total		41.60	
046	OC-14782	04/20/17	OG-1117767	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	26.7600	1.00	26.76	SW
046	OC-14782		OG-1117767							Purchase Order Total		26.76	
046	OC-14782	04/20/17	OG-1117768	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1713.6000	1.00	1,713.60	SW
046	OC-14782		OG-1117768							Purchase Order Total		1,713.60	
046	OC-14782	04/20/17	OG-1117769	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1166.6400	1.00	1,166.64	SW
046	OC-14782		OG-1117769							Purchase Order Total		1,166.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1117771	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1074.6000	1.00	1,074.60	SW
046	OC-14782		OG-1117771							Purchase Order Total		1,074.60	
046	OC-14782	04/20/17	OG-1117772	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	932.8800	1.00	932.88	SW
046	OC-14782		OG-1117772							Purchase Order Total		932.88	
046	OC-14782	04/20/17	OG-1117773	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	60.3200	1.00	60.32	SW
046	OC-14782		OG-1117773							Purchase Order Total		60.32	
046	OC-14782	04/20/17	OG-1117774	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1117774							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1117775	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.0000	1.00	100.00	SW
046	OC-14782		OG-1117775							Purchase Order Total		100.00	
046	OC-14782	04/20/17	OG-1117776	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	932.8800	1.00	932.88	SW
046	OC-14782		OG-1117776							Purchase Order Total		932.88	
046	OC-14782	04/20/17	OG-1117777	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1114.2000	1.00	1,114.20	SW
046	OC-14782		OG-1117777							Purchase Order Total		1,114.20	
046	OC-14782	04/20/17	OG-1117778	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1365.4200	1.00	1,365.42	SW
046	OC-14782		OG-1117778							Purchase Order Total		1,365.42	
046	OC-14782	04/20/17	OG-1117779	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	93.8400	1.00	93.84	SW
046	OC-14782		OG-1117779							Purchase Order Total		93.84	
046	OC-14782	04/20/17	OG-1117780	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1384.8000	1.00	1,384.80	SW
046	OC-14782		OG-1117780							Purchase Order Total		1,384.80	
046	OC-14782	04/20/17	OG-1117781	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	23.2200	1.00	23.22	SW
046	OC-14782		OG-1117781							Purchase Order Total		23.22	
046	OC-14782	04/20/17	OG-1117782	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1117782							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1117783	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	603.5600	1.00	603.56	SW
046	OC-14782		OG-1117783							Purchase Order Total		603.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1117784	11/23/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1117784							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1117972	11/24/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	517.6800	1.00	517.68	SW
046	OC-14782		OG-1117972							Purchase Order Total		517.68	
046	OC-14782	04/20/17	OG-1118195	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	902.8800	1.00	902.88	SW
046	OC-14782		OG-1118195							Purchase Order Total		902.88	
046	OC-14782	04/20/17	OG-1118198	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1236.3000	1.00	1,236.30	SW
046	OC-14782		OG-1118198							Purchase Order Total		1,236.30	
046	OC-14782	04/20/17	OG-1118200	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	85.0800	1.00	85.08	SW
046	OC-14782		OG-1118200							Purchase Order Total		85.08	
046	OC-14782	04/20/17	OG-1118201	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1703.7000	1.00	1,703.70	SW
046	OC-14782		OG-1118201							Purchase Order Total		1,703.70	
046	OC-14782	04/20/17	OG-1118202	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	763.2000	1.00	763.20	SW
046	OC-14782		OG-1118202							Purchase Order Total		763.20	
046	OC-14782	04/20/17	OG-1118203	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-1118203							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-1118204	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1118204							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1118205	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	138.2400	1.00	138.24	SW
046	OC-14782		OG-1118205							Purchase Order Total		138.24	
046	OC-14782	04/20/17	OG-1118207	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	982.0000	1.00	982.00	SW
046	OC-14782		OG-1118207							Purchase Order Total		982.00	
046	OC-14782	04/20/17	OG-1118208	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	504.0600	1.00	504.06	SW
046	OC-14782		OG-1118208							Purchase Order Total		504.06	
046	OC-14782	04/20/17	OG-1118209	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	504.0600	1.00	504.06	SW
046	OC-14782		OG-1118209							Purchase Order Total		504.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1118210	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	607.2000	1.00	607.20	SW
046	OC-14782		OG-1118210							Purchase Order Total		607.20	
046	OC-14782	04/20/17	OG-1118211	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.4600	1.00	78.46	SW
046	OC-14782		OG-1118211							Purchase Order Total		78.46	
046	OC-14782	04/20/17	OG-1118214	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1444.2000	1.00	1,444.20	SW
046	OC-14782		OG-1118214							Purchase Order Total		1,444.20	
046	OC-14782	04/20/17	OG-1118215	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	140.4000	1.00	140.40	SW
046	OC-14782		OG-1118215							Purchase Order Total		140.40	
046	OC-14782	04/20/17	OG-1118216	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1118216							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1118217	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	46.1600	1.00	46.16	SW
046	OC-14782		OG-1118217							Purchase Order Total		46.16	
046	OC-14782	04/20/17	OG-1118218	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	441.3400	1.00	441.34	SW
046	OC-14782		OG-1118218							Purchase Order Total		441.34	
046	OC-14782	04/20/17	OG-1118220	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1118220							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1118222	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1118222							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1118223	11/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	448.4400	1.00	448.44	SW
046	OC-14782		OG-1118223							Purchase Order Total		448.44	
046	OC-14782	04/20/17	OG-1119766	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	590.7000	1.00	590.70	SW
046	OC-14782		OG-1119766							Purchase Order Total		590.70	
046	OC-14782	04/20/17	OG-1119769	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	468.2400	1.00	468.24	SW
046	OC-14782		OG-1119769							Purchase Order Total		468.24	
046	OC-14782	04/20/17	OG-1119772	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	526.5000	1.00	526.50	SW
046	OC-14782		OG-1119772							Purchase Order Total		526.50	

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046	OC-14782	04/20/17	OG-1119774	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1119774							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1119778	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	47.7600	1.00	47.76	SW
046	OC-14782		OG-1119778							Purchase Order Total		47.76	
046	OC-14782	04/20/17	OG-1119783	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-1119783							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-1119785	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	10.0800	1.00	10.08	SW
046	OC-14782		OG-1119785							Purchase Order Total		10.08	
046	OC-14782	04/20/17	OG-1119787	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	191.0400	1.00	191.04	SW
046	OC-14782		OG-1119787							Purchase Order Total		191.04	
046	OC-14782	04/20/17	OG-1119791	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	902.4800	1.00	902.48	SW
046	OC-14782		OG-1119791							Purchase Order Total		902.48	
046	OC-14782	04/20/17	OG-1119793	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	63.3600	1.00	63.36	SW
046	OC-14782		OG-1119793							Purchase Order Total		63.36	
046	OC-14782	04/20/17	OG-1119794	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	93.1200	1.00	93.12	SW
046	OC-14782		OG-1119794							Purchase Order Total		93.12	
046	OC-14782	04/20/17	OG-1119797	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	297.6000	1.00	297.60	SW
046	OC-14782		OG-1119797							Purchase Order Total		297.60	
046	OC-14782	04/20/17	OG-1119798	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	489.2400	1.00	489.24	SW
046	OC-14782		OG-1119798							Purchase Order Total		489.24	
046	OC-14782	04/20/17	OG-1119801	12/03/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1119801							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1120212	12/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.1800	1.00	171.18	SW
046	OC-14782		OG-1120212							Purchase Order Total		171.18	
046	OC-14782	04/20/17	OG-1121958	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1031.6800	1.00	1,031.68	SW
046	OC-14782		OG-1121958							Purchase Order Total		1,031.68	

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046	OC-14782	04/20/17	OG-1121959	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	2009.4000	1.00	2,009.40	SW
046	OC-14782		OG-1121959							Purchase Order Total		2,009.40	
046	OC-14782	04/20/17	OG-1121960	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	69.9600	1.00	69.96	SW
046	OC-14782		OG-1121960							Purchase Order Total		69.96	
046	OC-14782	04/20/17	OG-1121961	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1121961							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1121963	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1052.6000	1.00	1,052.60	SW
046	OC-14782		OG-1121963							Purchase Order Total		1,052.60	
046	OC-14782	04/20/17	OG-1121964	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	7208.4000	1.00	7,208.40	SW
046	OC-14782		OG-1121964							Purchase Order Total		7,208.40	
046		04/20/17	OG-1121964	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	127.80-	127.80-	
046			OG-1121964							Purchase Order Total		7,080.60	
046	OC-14782	04/20/17	OG-1121966	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	803.2000	1.00	803.20	SW
046	OC-14782		OG-1121966							Purchase Order Total		803.20	
046	OC-14782	04/20/17	OG-1121967	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1121967							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1121969	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3766.8000	1.00	3,766.80	SW
046		04/20/17	OG-1121969	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	9.00	9.00	
046			OG-1121969							Purchase Order Total		3,775.80	
046	OC-14782	04/20/17	OG-1121973	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	7208.4000	1.00	7,208.40	SW
046		04/20/17	OG-1121973	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	1.44	1.44	
046			OG-1121973							Purchase Order Total		7,209.84	
046	OC-14782	04/20/17	OG-1121974	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.4600	1.00	78.46	SW
046	OC-14782		OG-1121974							Purchase Order Total		78.46	
046	OC-14782	04/20/17	OG-1121976	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	316.9000	1.00	316.90	SW
046		04/20/17	OG-1121976	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.80-	16.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1121976			PURCHASING							
046			OG-1121980	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE			300.10	
046	OC-14782	04/20/17	OG-1121980	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1469.4000	1.00	1,469.40	SW
			OG-1121980										
046	OC-14782	04/20/17	OG-1121982	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS			1,469.40	
046	OC-14782	04/20/17	OG-1121982	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	163.2800	1.00	163.28	SW
			OG-1121982										
046	OC-14782	04/20/17	OG-1121984	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE			163.28	
046	OC-14782	04/20/17	OG-1121984	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
			OG-1121984										
046	OC-14782	04/20/17	OG-1121988	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD			85.50	
046	OC-14782	04/20/17	OG-1121988	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
			OG-1121988										
046	OC-14782	04/20/17	OG-1121990	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD			40.32	
046	OC-14782	04/20/17	OG-1121990	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
			OG-1121990										
046	OC-14782	04/20/17	OG-1121993	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS			43.20	
046	OC-14782	04/20/17	OG-1121993	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	454.1200	1.00	454.12	SW
			OG-1121993										
046		04/20/17	OG-1121993	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.44-	16.44-	
			OG-1121993										
046	OC-14782	04/20/17	OG-1121996	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE			437.68	
046	OC-14782	04/20/17	OG-1121996	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
			OG-1121996										
046	OC-14782	04/20/17	OG-1121999	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS			114.00	
046	OC-14782	04/20/17	OG-1121999	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	574.0200	1.00	574.02	SW
			OG-1121999										
046		04/20/17	OG-1121999	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.40-	5.40-	
			OG-1121999										
046	OC-14782	04/20/17	OG-1122001	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS			568.62	
046	OC-14782	04/20/17	OG-1122001	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	177.6600	1.00	177.66	SW
			OG-1122001										
046		04/20/17	OG-1122001	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	10.62-	10.62-	
			OG-1122001										
046	OC-14782	04/20/17	OG-1122003	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE			167.04	
046	OC-14782	04/20/17	OG-1122003	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	342.0000	1.00	342.00	SW
			OG-1122003										
046	OC-14782	04/20/17	OG-1122200	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS			342.00	
046	OC-14782	04/20/17	OG-1122200	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.7800	1.00	241.78	SW

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046		04/20/17	OG-1122200	12/14/21	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	3.48-	3.48-	
046			OG-1122200							Purchase Order Total		238.30	
046	OC-14782	04/20/17	OG-1122202	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1170.0000	1.00	1,170.00	SW
046	OC-14782		OG-1122202							Purchase Order Total		1,170.00	
046	OC-14782	04/20/17	OG-1122205	12/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	394.4400	1.00	394.44	SW
046	OC-14782		OG-1122205							Purchase Order Total		394.44	
046	OC-14782	04/20/17	OG-1123075	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1387.5000	1.00	1,387.50	SW
046		04/20/17	OG-1123075	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	38.46-	38.46-	
046			OG-1123075							Purchase Order Total		1,349.04	
046	OC-14782	04/20/17	OG-1123076	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1507.8000	1.00	1,507.80	SW
046	OC-14782		OG-1123076							Purchase Order Total		1,507.80	
046	OC-14782	04/20/17	OG-1123077	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	697.4400	1.00	697.44	SW
046		04/20/17	OG-1123077	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.40	14.40	
046		04/20/17	OG-1123077	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	14.40-	14.40-	
046			OG-1123077							Purchase Order Total		697.44	
046	OC-14782	04/20/17	OG-1123078	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2322.0000	1.00	2,322.00	SW
046		04/20/17	OG-1123078	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	21.24-	21.24-	
046			OG-1123078							Purchase Order Total		2,300.76	
046	OC-14782	04/20/17	OG-1123079	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1515.0000	1.00	1,515.00	SW
046	OC-14782		OG-1123079							Purchase Order Total		1,515.00	
046	OC-14782	04/20/17	OG-1123080	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	596.2600	1.00	596.26	SW
046		04/20/17	OG-1123080	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	26.82-	26.82-	
046			OG-1123080							Purchase Order Total		569.44	
046	OC-14782	04/20/17	OG-1123110	12/19/21	506240	MAXIMA SUPPLY LLC -	578	00	BEVERAGE	1380.0000	1.00	1,380.00	SW

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						PURCHASING								
046	OC-14782		OG-1123110							Purchase Order Total		1,380.00		
046	OC-14782	04/20/17	OG-1123111	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	783.0000	1.00	783.00	SW	
046		04/20/17	OG-1123111	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	58.20-	58.20-		
046			OG-1123111							Purchase Order Total		724.80		
046	OC-14782	04/20/17	OG-1123113	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1129.5000	1.00	1,129.50	SW	
046	OC-14782		OG-1123113							Purchase Order Total		1,129.50		
046	OC-14782	04/20/17	OG-1123115	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	132.4600	1.00	132.46	SW	
046		04/20/17	OG-1123115	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	5.82-	5.82-		
046			OG-1123115							Purchase Order Total		126.64		
046	OC-14782	04/20/17	OG-1123116	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-1123116							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1123118	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	371.5000	1.00	371.50	SW	
046		04/20/17	OG-1123118	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	28.96-	28.96-		
046			OG-1123118							Purchase Order Total		342.54		
046	OC-14782	04/20/17	OG-1123119	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1213.2000	1.00	1,213.20	SW	
046	OC-14782		OG-1123119							Purchase Order Total		1,213.20		
046	OC-14782	04/20/17	OG-1123121	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	29.6400	1.00	29.64	SW	
046	OC-14782		OG-1123121							Purchase Order Total		29.64		
046	OC-14782	04/20/17	OG-1123125	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	73.9200	1.00	73.92	SW	
046	OC-14782		OG-1123125							Purchase Order Total		73.92		
046	OC-14782	04/20/17	OG-1123127	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-1123127							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1123128	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	63.3600	1.00	63.36	SW	
046	OC-14782		OG-1123128							Purchase Order Total		63.36		
046	OC-14782	04/20/17	OG-1123130	12/19/21	506240	MAXIMA SUPPLY LLC -	578	00	PHARMACY	46.9200	1.00	46.92	SW	

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						PURCHASING							
046	OC-14782		OG-1123130							Purchase Order Total		46.92	
046	OC-14782	04/20/17	OG-1123131	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	823.2400	1.00	823.24	SW
046		04/20/17	OG-1123131	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.44-	16.44-	
046			OG-1123131							Purchase Order Total		806.80	
046	OC-14782	04/20/17	OG-1123133	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	297.6000	1.00	297.60	SW
046	OC-14782		OG-1123133							Purchase Order Total		297.60	
046	OC-14782	04/20/17	OG-1123135	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	279.6000	1.00	279.60	SW
046	OC-14782		OG-1123135							Purchase Order Total		279.60	
046	OC-14782	04/20/17	OG-1123136	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1814.4000	1.00	1,814.40	SW
046	OC-14782		OG-1123136							Purchase Order Total		1,814.40	
046	OC-14782	04/20/17	OG-1123137	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4334.1000	1.00	4,334.10	SW
046	OC-14782		OG-1123137							Purchase Order Total		4,334.10	
046	OC-14782	04/20/17	OG-1123138	12/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	635.4000	1.00	635.40	SW
046	OC-14782		OG-1123138							Purchase Order Total		635.40	
046	OC-14782	04/20/17	OG-1124849	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	555.0000	1.00	555.00	SW
046	OC-14782		OG-1124849							Purchase Order Total		555.00	
046	OC-14782	04/20/17	OG-1124850	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2037.3000	1.00	2,037.30	SW
046	OC-14782		OG-1124850							Purchase Order Total		2,037.30	
046	OC-14782	04/20/17	OG-1124852	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	263.4600	1.00	263.46	SW
046	OC-14782		OG-1124852							Purchase Order Total		263.46	
046	OC-14782	04/20/17	OG-1124853	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	922.6800	1.00	922.68	SW
046	OC-14782		OG-1124853							Purchase Order Total		922.68	
046	OC-14782	04/20/17	OG-1124854	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1719.6000	1.00	1,719.60	SW
046	OC-14782		OG-1124854							Purchase Order Total		1,719.60	
046	OC-14782	04/20/17	OG-1124855	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1184.0600	1.00	1,184.06	SW

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046		04/20/17	OG-1124855	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	211.98-	211.98-	
046			OG-1124855							Purchase Order Total		972.08	
046	OC-14782	04/20/17	OG-1124857	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	657.6000	1.00	657.60	SW
046	OC-14782		OG-1124857							Purchase Order Total		657.60	
046	OC-14782	04/20/17	OG-1124858	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1800.0000	1.00	1,800.00	SW
046	OC-14782		OG-1124858							Purchase Order Total		1,800.00	
046	OC-14782	04/20/17	OG-1124860	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	761.5600	1.00	761.56	SW
046		04/20/17	OG-1124860	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	39.72-	39.72-	
046			OG-1124860							Purchase Order Total		721.84	
046	OC-14782	04/20/17	OG-1124861	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1124861							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1124862	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	532.4000	1.00	532.40	SW
046	OC-14782		OG-1124862							Purchase Order Total		532.40	
046	OC-14782	04/20/17	OG-1124863	12/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1124863							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1124981	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1124981							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1124983	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1124983							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1124984	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-1124984							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-1124985	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	929.4800	1.00	929.48	SW
046		04/20/17	OG-1124985	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	16.44-	16.44-	
046			OG-1124985							Purchase Order Total		913.04	
046	OC-14782	04/20/17	OG-1124986	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW

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046	OC-14782		OG-1124986							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1125005	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.7200	1.00	48.72	SW
046	OC-14782		OG-1125005							Purchase Order Total		48.72	
046	OC-14782	04/20/17	OG-1125006	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1125006							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1125008	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	148.0000	1.00	148.00	SW
046	OC-14782		OG-1125008							Purchase Order Total		148.00	
046	OC-14782	04/20/17	OG-1125010	12/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1125010							Purchase Order Total		171.00	
046	OC-14783	04/20/17	OG-1115548	11/10/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	694.4000	1.00	694.40	
046	OC-14783		OG-1115548							Purchase Order Total		694.40	
046	OC-14783	04/20/17	OG-1115549	11/10/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	173.6000	1.00	173.60	
046	OC-14783		OG-1115549							Purchase Order Total		173.60	
046	OC-14783	04/20/17	OG-1115552	11/10/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	372.0000	1.00	372.00	
046	OC-14783		OG-1115552							Purchase Order Total		372.00	
046	OC-14783	04/20/17	OG-1115553	11/10/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	
046	OC-14783		OG-1115553							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1115554	11/10/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	699.2000	1.00	699.20	
046		04/20/17	OG-1115554	11/10/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-NOV	1.0000	7.68	7.68	
046			OG-1115554							Purchase Order Total		706.88	
046	OC-14783	04/20/17	OG-1115555	11/10/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	274.3600	1.00	274.36	
046		04/20/17	OG-1115555	11/10/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-NOV	1.0000	5.52-	5.52-	
046			OG-1115555							Purchase Order Total		268.84	
046	OC-14783	04/20/17	OG-1117677	11/23/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	644.0000	1.00	644.00	
046	OC-14783		OG-1117677							Purchase Order Total		644.00	
046	OC-14783	04/20/17	OG-1117679	11/23/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	148.8000	1.00	148.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1117679							Purchase Order Total		148.80		
046	OC-14783	04/20/17	OG-1117681	11/23/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2033.6000	1.00	2,033.60		
						CORPORATION - PURC								
046	OC-14783		OG-1117681							Purchase Order Total		2,033.60		
046	OC-14783	04/20/17	OG-1117682	11/23/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	188.1200	1.00	188.12		
						CORPORATION - PURC								
046		04/20/17	OG-1117682	11/23/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-NOV	1.0000	.84-	.84-		
						CORPORATION - PURC								
046			OG-1117682							Purchase Order Total		187.28		
046	OC-14783	04/20/17	OG-1117684	11/23/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2852.0000	1.00	2,852.00		
						CORPORATION - PURC								
046	OC-14783		OG-1117684							Purchase Order Total		2,852.00		
046	OC-14783	04/20/17	OG-1117687	11/23/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	372.0000	1.00	372.00		
						CORPORATION - PURC								
046	OC-14783		OG-1117687							Purchase Order Total		372.00		
046	OC-14783	04/20/17	OG-1118224	11/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	446.4000	1.00	446.40		
						CORPORATION - PURC								
046	OC-14783		OG-1118224							Purchase Order Total		446.40		
046	OC-14783	04/20/17	OG-1118226	11/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1526.4000	1.00	1,526.40		
						CORPORATION - PURC								
046	OC-14783		OG-1118226							Purchase Order Total		1,526.40		
046	OC-14783	04/20/17	OG-1118228	11/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	496.0000	1.00	496.00		
						CORPORATION - PURC								
046	OC-14783		OG-1118228							Purchase Order Total		496.00		
046	OC-14783	04/20/17	OG-1118229	11/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4800	1.00	146.48		
						CORPORATION - PURC								
046	OC-14783		OG-1118229							Purchase Order Total		146.48		
046	OC-14783	04/20/17	OG-1118231	11/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	422.3600	1.00	422.36		
						CORPORATION - PURC								
046	OC-14783		OG-1118231							Purchase Order Total		422.36		
046	OC-14783	04/20/17	OG-1119762	12/03/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	24.8000	1.00	24.80		
						CORPORATION - PURC								
046	OC-14783		OG-1119762							Purchase Order Total		24.80		
046	OC-14783	04/20/17	OG-1119802	12/03/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	435.6800	1.00	435.68		
						CORPORATION - PURC								
046	OC-14783		OG-1119802							Purchase Order Total		435.68		
046	OC-14783	04/20/17	OG-1120252	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.0000	1.00	292.00		
						CORPORATION - PURC								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1120252							Purchase Order Total		292.00	
046	OC-14783	04/20/17	OG-1120256	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1413.6000	1.00	1,413.60	
046		04/20/17	OG-1120256	12/07/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	1215.2000-	1.00	1,215.20-	
046			OG-1120256							Purchase Order Total		198.40	
046	OC-14783	04/20/17	OG-1120257	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	496.0000	1.00	496.00	
046	OC-14783		OG-1120257							Purchase Order Total		496.00	
046	OC-14783	04/20/17	OG-1120259	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	148.8000	1.00	148.80	
046	OC-14783		OG-1120259							Purchase Order Total		148.80	
046	OC-14783	04/20/17	OG-1120280	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4800	1.00	146.48	
046	OC-14783		OG-1120280							Purchase Order Total		146.48	
046	OC-14783	04/20/17	OG-1120281	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1091.2000	1.00	1,091.20	
046	OC-14783		OG-1120281							Purchase Order Total		1,091.20	
046	OC-14783	04/20/17	OG-1120282	12/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	352.6000	1.00	352.60	
046		04/20/17	OG-1120282	12/07/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	1.0000	2.76-	2.76-	
046			OG-1120282							Purchase Order Total		349.84	
046	OC-14783	04/20/17	OG-1121880	12/14/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	295.2800	1.00	295.28	
046	OC-14783		OG-1121880							Purchase Order Total		295.28	
046	OC-14783	04/20/17	OG-1121882	12/14/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1636.8000	1.00	1,636.80	
046		04/20/17	OG-1121882	12/14/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JAN	1.0000	.04-	.04-	
046			OG-1121882							Purchase Order Total		1,636.76	
046	OC-14783	04/20/17	OG-1121885	12/14/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1988.3200	1.00	1,988.32	
046	OC-14783		OG-1121885							Purchase Order Total		1,988.32	
046	OC-14783	04/20/17	OG-1121888	12/14/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	245.2000	1.00	245.20	
046	OC-14783		OG-1121888							Purchase Order Total		245.20	
046	OC-14783	04/20/17	OG-1121891	12/14/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	173.6000	1.00	173.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1121891							Purchase Order Total		173.60	
046	OC-14783	04/20/17	OG-1122198	12/14/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	272.8000	1.00	272.80	
046	OC-14783		OG-1122198							Purchase Order Total		272.80	
046	OC-14783	04/20/17	OG-1123139	12/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	295.2800	1.00	295.28	
046	OC-14783		OG-1123139							Purchase Order Total		295.28	
046	OC-14783	04/20/17	OG-1123144	12/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1884.8000	1.00	1,884.80	
046	OC-14783		OG-1123144							Purchase Order Total		1,884.80	
046	OC-14783	04/20/17	OG-1123147	12/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	248.0000	1.00	248.00	
046	OC-14783		OG-1123147							Purchase Order Total		248.00	
046	OC-14783	04/20/17	OG-1123148	12/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	173.6000	1.00	173.60	
046	OC-14783		OG-1123148							Purchase Order Total		173.60	
046	OC-14783	04/20/17	OG-1123149	12/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1011.0000	1.00	1,011.00	
046	OC-14783		OG-1123149							Purchase Order Total		1,011.00	
046	OC-14783	04/20/17	OG-1123150	12/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	245.2000	1.00	245.20	
046	OC-14783		OG-1123150							Purchase Order Total		245.20	
046	OC-14783	04/20/17	OG-1124780	12/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1932.0800	1.00	1,932.08	
046		04/20/17	OG-1124780	12/29/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	1.0000	49.60	49.60	
046			OG-1124780							Purchase Order Total		1,981.68	
046	OC-14783	04/20/17	OG-1124783	12/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	198.4000	1.00	198.40	
046	OC-14783		OG-1124783							Purchase Order Total		198.40	
046	OC-14783	04/20/17	OG-1124784	12/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2976.0000	1.00	2,976.00	
046	OC-14783		OG-1124784							Purchase Order Total		2,976.00	
046	OC-14783	04/20/17	OG-1124786	12/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	248.0000	1.00	248.00	
046	OC-14783		OG-1124786							Purchase Order Total		248.00	
046	OC-14783	04/20/17	OG-1124793	12/29/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	513.3600	1.00	513.36	
046		04/20/17	OG-1124793	12/29/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-DEC	1.0000	15.12-	15.12-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1124793			CORPORATION - PURC								
046			OG-1124794	12/29/21	534716	MCKEE FOODS	450	00	FOOD ITEMS	782.3600	1.00	782.36		
	OC-14783	04/20/17	OG-1124794			CORPORATION - PURC								
			OG-1124794			Purchase Order Total							498.24	
046	OC-14784	04/20/17	OG-1113845	11/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	92.7000	1.00	92.70	SW	
046	OC-14784	04/20/17	OG-1113845	11/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW	
046	OC-14784	04/20/17	OG-1113845	11/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1104.3000	1.00	1,104.30	SW	
046		04/20/17	OG-1113845	11/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	149.70-	149.70-		
			OG-1113845			Purchase Order Total							1,057.09	
046	OC-14784	04/20/17	OG-1116635	11/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1339.4000	1.00	1,339.40	SW	
	OC-14784		OG-1116635			Purchase Order Total							1,339.40	
046	OC-14784	04/20/17	OG-1117493	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW	
046	OC-14784	04/20/17	OG-1117493	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.5000	1.00	59.50	SW	
046		04/20/17	OG-1117493	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	21.28-	21.28-		
			OG-1117493			Purchase Order Total							59.50	
046	OC-14784	04/20/17	OG-1117495	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW	
046	OC-14784	04/20/17	OG-1117495	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	337.4100	1.00	337.41	SW	
046		04/20/17	OG-1117495	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	19.58-	19.58-		
			OG-1117495			Purchase Order Total							337.41	
046	OC-14784	04/20/17	OG-1117499	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW	
046	OC-14784	04/20/17	OG-1117499	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	366.0500	1.00	366.05	SW	
	OC-14784		OG-1117499			Purchase Order Total							394.64	
046	OC-14784	04/20/17	OG-1117504	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	249.7900	1.00	249.79	SW	
046	OC-14784	04/20/17	OG-1117504	11/23/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	437.2500	1.00	437.25	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1117504	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	41.50	41.50	
						& FOOD EX							
046		04/20/17	OG-1117504	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	85.00-	85.00-	
						& FOOD EX							
046		04/20/17	OG-1117504	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	43.50	43.50	
						& FOOD EX							
046			OG-1117504						Purchase Order Total			687.04	
046	OC-14784	04/20/17	OG-1117506	11/23/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1117506	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1117506	11/23/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	237.3000	1.00	237.30	SW
						& FOOD EX							
046	OC-14784		OG-1117506						Purchase Order Total			296.00	
046	OC-14784	04/20/17	OG-1117508	11/23/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	90.5800	1.00	90.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1117508	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.6900	1.00	29.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1117508	11/23/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	324.5000	1.00	324.50	SW
						& FOOD EX							
046	OC-14784		OG-1117508						Purchase Order Total			444.77	
046	OC-14784	04/20/17	OG-1117509	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	441.7200	1.00	441.72	SW
						& FOOD EX							
046	OC-14784		OG-1117509						Purchase Order Total			441.72	
046	OC-14784	04/20/17	OG-1117516	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
						& FOOD EX							
046		04/20/17	OG-1117516	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	1.35	1.35	
						& FOOD EX							
046		04/20/17	OG-1117516	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	1.35-	1.35-	
						& FOOD EX							
046			OG-1117516						Purchase Order Total			49.68	
046	OC-14784	04/20/17	OG-1117518	11/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	10113.6200	1.00	10,113.62	SW
						& FOOD EX							
046	OC-14784		OG-1117518						Purchase Order Total			10,113.62	
046	OC-14784	04/20/17	OG-1117520	11/23/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	348.0000	1.00	348.00	SW
						& FOOD EX							
046		04/20/17	OG-1117520	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	51.84-	51.84-	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1117520							Purchase Order Total		296.16	
046	OC-14784	04/20/17	OG-1117521	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	202.6000	1.00	202.60	SW
046	OC-14784		OG-1117521							Purchase Order Total		202.60	
046	OC-14784	04/20/17	OG-1117526	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784	04/20/17	OG-1117526	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1117526							Purchase Order Total		225.00	
046	OC-14784	04/20/17	OG-1117593	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	68.3600	1.00	68.36	SW
046	OC-14784		OG-1117593							Purchase Order Total		68.36	
046	OC-14784	04/20/17	OG-1117594	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1775.6000	1.00	1,775.60	SW
046	OC-14784		OG-1117594							Purchase Order Total		1,775.60	
046	OC-14784	04/20/17	OG-1117595	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-1117595							Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1117596	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	2392.4000	1.00	2,392.40	SW
046	OC-14784		OG-1117596							Purchase Order Total		2,392.40	
046	OC-14784	04/20/17	OG-1117597	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	503.6400	1.00	503.64	SW
046		04/20/17	OG-1117597	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	419.70	419.70	
046		04/20/17	OG-1117597	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	419.70-	419.70-	
046			OG-1117597							Purchase Order Total		503.64	
046	OC-14784	04/20/17	OG-1117600	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	703.0100	1.00	703.01	SW
046	OC-14784		OG-1117600							Purchase Order Total		703.01	
046	OC-14784	04/20/17	OG-1117601	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	695.2200	1.00	695.22	SW
046		04/20/17	OG-1117601	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	216.00-	216.00-	
046			OG-1117601							Purchase Order Total		479.22	
046	OC-14784	04/20/17	OG-1117603	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7725.6000	1.00	7,725.60	SW
046	OC-14784		OG-1117603							Purchase Order Total		7,725.60	

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046	OC-14784	04/20/17	OG-1117605	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	164.9600	1.00	164.96	SW
046	OC-14784		OG-1117605							Purchase Order Total		164.96	
046	OC-14784	04/20/17	OG-1117607	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	686.4900	1.00	686.49	SW
046		04/20/17	OG-1117607	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	338.40	338.40	
046			OG-1117607							Purchase Order Total		1,024.89	
046	OC-14784	04/20/17	OG-1117609	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	108.0000	1.00	108.00	SW
046	OC-14784		OG-1117609							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-1117611	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	218.7600	1.00	218.76	SW
046	OC-14784		OG-1117611							Purchase Order Total		218.76	
046	OC-14784	04/20/17	OG-1117615	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	15.3600	1.00	15.36	SW
046	OC-14784		OG-1117615							Purchase Order Total		15.36	
046	OC-14784	04/20/17	OG-1117616	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2621.9200	1.00	2,621.92	SW
046	OC-14784		OG-1117616							Purchase Order Total		2,621.92	
046	OC-14784	04/20/17	OG-1117617	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1117617							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1117619	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	503.8400	1.00	503.84	SW
046	OC-14784		OG-1117619							Purchase Order Total		503.84	
046	OC-14784	04/20/17	OG-1117620	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	353.0900	1.00	353.09	SW
046	OC-14784		OG-1117620							Purchase Order Total		353.09	
046	OC-14784	04/20/17	OG-1117623	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	303.4100	1.00	303.41	SW
046	OC-14784		OG-1117623							Purchase Order Total		303.41	
046	OC-14784	04/20/17	OG-1117624	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2360.6800	1.00	2,360.68	SW
046	OC-14784		OG-1117624							Purchase Order Total		2,360.68	
046	OC-14784	04/20/17	OG-1117626	11/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	144.1200	1.00	144.12	SW
046	OC-14784		OG-1117626							Purchase Order Total		144.12	
046	OC-14784	04/20/17	OG-1117655	11/23/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	144.1200	1.00	144.12	SW

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						& FOOD EX							
046	OC-14784		OG-1117655							Purchase Order Total		144.12	
046	OC-14784	04/20/17	OG-1117657	11/23/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	73.4400	1.00	73.44	SW
						& FOOD EX							
046	OC-14784		OG-1117657							Purchase Order Total		73.44	
046	OC-14784	04/20/17	OG-1117661	11/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8783.4400	1.00	8,783.44	SW
						& FOOD EX							
046	OC-14784		OG-1117661							Purchase Order Total		8,783.44	
046	OC-14784	04/20/17	OG-1117663	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	776.8800	1.00	776.88	SW
						& FOOD EX							
046		04/20/17	OG-1117663	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	3.60-	3.60-	
						& FOOD EX							
046			OG-1117663							Purchase Order Total		773.28	
046	OC-14784	04/20/17	OG-1117664	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	15.3600	1.00	15.36	SW
						& FOOD EX							
046	OC-14784		OG-1117664							Purchase Order Total		15.36	
046	OC-14784	04/20/17	OG-1117665	11/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2621.9200	1.00	2,621.92	SW
						& FOOD EX							
046	OC-14784		OG-1117665							Purchase Order Total		2,621.92	
046	OC-14784	04/20/17	OG-1117668	11/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1641.6000	1.00	1,641.60	SW
						& FOOD EX							
046	OC-14784		OG-1117668							Purchase Order Total		1,641.60	
046	OC-14784	04/20/17	OG-1117670	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	776.8800	1.00	776.88	SW
						& FOOD EX							
046		04/20/17	OG-1117670	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	3.60-	3.60-	
						& FOOD EX							
046			OG-1117670							Purchase Order Total		773.28	
046	OC-14784	04/20/17	OG-1117672	11/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	2678.2000	1.00	2,678.20	SW
						& FOOD EX							
046		04/20/17	OG-1117672	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	5.88	5.88	
						& FOOD EX							
046		04/20/17	OG-1117672	11/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	5.06-	5.06-	
						& FOOD EX							
046			OG-1117672							Purchase Order Total		2,679.02	
046	OC-14784	04/20/17	OG-1118236	11/29/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1118236	11/29/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	123.4500	1.00	123.45	SW
						& FOOD EX							
046	OC-14784		OG-1118236							Purchase Order Total		152.04	

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046	OC-14784	04/20/17	OG-1118237	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	811.7200	1.00	811.72	SW
046	OC-14784		OG-1118237							Purchase Order Total		811.72	
046	OC-14784	04/20/17	OG-1118238	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1571.4800	1.00	1,571.48	SW
046	OC-14784		OG-1118238							Purchase Order Total		1,571.48	
046	OC-14784	04/20/17	OG-1118240	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
046	OC-14784		OG-1118240							Purchase Order Total		21.60	
046	OC-14784	04/20/17	OG-1118241	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.8600	1.00	81.86	SW
046	OC-14784		OG-1118241							Purchase Order Total		81.86	
046	OC-14784	04/20/17	OG-1118242	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	44.6400	1.00	44.64	SW
046	OC-14784		OG-1118242							Purchase Order Total		44.64	
046	OC-14784	04/20/17	OG-1118243	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5401.5200	1.00	5,401.52	SW
046	OC-14784		OG-1118243							Purchase Order Total		5,401.52	
046	OC-14784	04/20/17	OG-1118246	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	112.3200	1.00	112.32	SW
046	OC-14784		OG-1118246							Purchase Order Total		112.32	
046	OC-14784	04/20/17	OG-1118248	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	25.5400	1.00	25.54	SW
046	OC-14784		OG-1118248							Purchase Order Total		25.54	
046	OC-14784	04/20/17	OG-1118262	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	227.8200	1.00	227.82	SW
046	OC-14784		OG-1118262							Purchase Order Total		227.82	
046	OC-14784	04/20/17	OG-1118263	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1118263	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1118263	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	332.5000	1.00	332.50	SW
046	OC-14784		OG-1118263							Purchase Order Total		369.89	
046	OC-14784	04/20/17	OG-1118264	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6242.5600	1.00	6,242.56	SW
046	OC-14784		OG-1118264							Purchase Order Total		6,242.56	
046	OC-14784	04/20/17	OG-1118265	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW

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046	OC-14784		OG-1118265							Purchase Order Total		163.20	
046	OC-14784	04/20/17	OG-1118266	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1118266							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1118268	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	3391.2000	1.00	3,391.20	SW
046		04/20/17	OG-1118268	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	6.00	6.00	
046			OG-1118268							Purchase Order Total		3,397.20	
046	OC-14784	04/20/17	OG-1118269	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5311.7600	1.00	5,311.76	SW
046		04/20/17	OG-1118269	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	360.00-	360.00-	
046		04/20/17	OG-1118269	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	112.00-	112.00-	
046			OG-1118269							Purchase Order Total		4,839.76	
046	OC-14784	04/20/17	OG-1118270	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	122.4000	1.00	122.40	SW
046	OC-14784		OG-1118270							Purchase Order Total		122.40	
046	OC-14784	04/20/17	OG-1118272	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	199.0700	1.00	199.07	SW
046	OC-14784		OG-1118272							Purchase Order Total		199.07	
046	OC-14784	04/20/17	OG-1118275	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1118275							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1118277	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1061.9600	1.00	1,061.96	SW
046		04/20/17	OG-1118277	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	32.00	32.00	
046			OG-1118277							Purchase Order Total		1,093.96	
046	OC-14784	04/20/17	OG-1118282	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1061.9600	1.00	1,061.96	SW
046	OC-14784		OG-1118282							Purchase Order Total		1,061.96	
046	OC-14784	04/20/17	OG-1118283	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1118283	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	59.0600	1.00	59.06	SW
046	OC-14784	04/20/17	OG-1118283	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	478.2500	1.00	478.25	SW

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046		04/20/17	OG-1118283	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.30-	.30-	
046			OG-1118283							Purchase Order Total		578.41	
046	OC-14784	04/20/17	OG-1118284	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	513.7200	1.00	513.72	SW
046	OC-14784		OG-1118284							Purchase Order Total		513.72	
046	OC-14784	04/20/17	OG-1118285	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	52.0700	1.00	52.07	SW
046	OC-14784		OG-1118285							Purchase Order Total		52.07	
046	OC-14784	04/20/17	OG-1118286	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	324.0000	1.00	324.00	SW
046		04/20/17	OG-1118286	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	133.44	133.44	
046		04/20/17	OG-1118286	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	135.36-	135.36-	
046			OG-1118286							Purchase Order Total		322.08	
046	OC-14784	04/20/17	OG-1118287	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1118287							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1118288	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	251.7600	1.00	251.76	SW
046	OC-14784		OG-1118288							Purchase Order Total		251.76	
046	OC-14784	04/20/17	OG-1118290	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1118290							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1118291	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1118291							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1118292	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1169.7600	1.00	1,169.76	SW
046	OC-14784		OG-1118292							Purchase Order Total		1,169.76	
046	OC-14784	04/20/17	OG-1118304	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1118304							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1118305	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	96.1600	1.00	96.16	SW
046	OC-14784		OG-1118305							Purchase Order Total		96.16	
046	OC-14784	04/20/17	OG-1118306	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW

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046	OC-14784		OG-1118306							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1118311	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1021.2000	1.00	1,021.20	SW
046	OC-14784		OG-1118311							Purchase Order Total		1,021.20	
046	OC-14784	04/20/17	OG-1118312	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8346.2800	1.00	8,346.28	SW
046	OC-14784		OG-1118312							Purchase Order Total		8,346.28	
046	OC-14784	04/20/17	OG-1118320	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	193.2100	1.00	193.21	SW
046	OC-14784		OG-1118320							Purchase Order Total		193.21	
046	OC-14784	04/20/17	OG-1118321	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1118321							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1118322	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1118322	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1118322	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	364.9100	1.00	364.91	SW
046	OC-14784		OG-1118322							Purchase Order Total		398.29	
046	OC-14784	04/20/17	OG-1118323	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1118323							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-1118324	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	36.7400	1.00	36.74	SW
046	OC-14784		OG-1118324							Purchase Order Total		36.74	
046	OC-14784	04/20/17	OG-1118325	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2459.4000	1.00	2,459.40	SW
046	OC-14784		OG-1118325							Purchase Order Total		2,459.40	
046	OC-14784	04/20/17	OG-1118326	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.7000	1.00	119.70	SW
046	OC-14784		OG-1118326							Purchase Order Total		119.70	
046	OC-14784	04/20/17	OG-1118327	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1118327							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1118328	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	804.0000	1.00	804.00	SW
046		04/20/17	OG-1118328	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1118328							Purchase Order Total		810.00	
046	OC-14784	04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8446.6400	1.00	8,446.64	SW
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	10.44	10.44	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	10.44-	10.44-	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	36.48	36.48	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	36.48-	36.48-	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	10.44	10.44	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	10.44-	10.44-	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	36.48	36.48	
046		04/20/17	OG-1118330	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	36.48-	36.48-	
046			OG-1118330							Purchase Order Total		8,446.64	
046	OC-14784	04/20/17	OG-1118331	11/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	2046.6800	1.00	2,046.68	SW
046	OC-14784		OG-1118331							Purchase Order Total		2,046.68	
046	OC-14784	04/20/17	OG-1120471	12/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	400.0800	1.00	400.08	SW
046	OC-14784		OG-1120471							Purchase Order Total		400.08	
046	OC-14784	04/20/17	OG-1120665	12/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1120665	12/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	196.3700	1.00	196.37	SW
046	OC-14784		OG-1120665							Purchase Order Total		220.11	
046	OC-14784	04/20/17	OG-1120672	12/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1120672	12/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	120.0000	1.00	120.00	SW
046	OC-14784		OG-1120672							Purchase Order Total		147.60	
046	OC-14784	04/20/17	OG-1120683	12/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1120683	12/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW

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						& FOOD EX							
046	OC-14784	04/20/17	OG-1120683	12/08/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	133.0000	1.00	133.00	SW
						& FOOD EX							
046		04/20/17	OG-1120683	12/08/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.22-	.22-	
						& FOOD EX							
046			OG-1120683						Purchase Order Total			207.56	
046	OC-14784	04/20/17	OG-1120687	12/08/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1120687	12/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1120687	12/08/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	443.9000	1.00	443.90	SW
						& FOOD EX							
046		04/20/17	OG-1120687	12/08/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	7.00-	7.00-	
						& FOOD EX							
046			OG-1120687						Purchase Order Total			515.69	
046	OC-14784	04/20/17	OG-1120698	12/08/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	690.0000	1.00	690.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1120698	12/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1147.8500	1.00	1,147.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1120698	12/08/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1014.1500	1.00	1,014.15	SW
						& FOOD EX							
046	OC-14784		OG-1120698						Purchase Order Total			2,852.00	
046	OC-14784	04/20/17	OG-1120704	12/08/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	132.9000	1.00	132.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1120704	12/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	61.5200	1.00	61.52	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1120704	12/08/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	345.8000	1.00	345.80	SW
						& FOOD EX							
046	OC-14784		OG-1120704						Purchase Order Total			540.22	
046	OC-14784	04/20/17	OG-1120706	12/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	135.8000	1.00	135.80	SW
						& FOOD EX							
046	OC-14784		OG-1120706						Purchase Order Total			135.80	
046	OC-14784	04/20/17	OG-1120708	12/08/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
						& FOOD EX							
046	OC-14784		OG-1120708						Purchase Order Total			16.12	
046	OC-14784	04/20/17	OG-1120711	12/08/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	273.3600	1.00	273.36	SW
						& FOOD EX							
046	OC-14784		OG-1120711						Purchase Order Total			273.36	
046	OC-14784	04/20/17	OG-1120714	12/08/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	70.5600	1.00	70.56	SW

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046		04/20/17	OG-1120714	12/08/21	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	47.52-	47.52-	
046			OG-1120714			& FOOD EX				Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1120779	12/09/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
046	OC-14784		OG-1120779			& FOOD EX				Purchase Order Total		16.20	
046	OC-14784	04/20/17	OG-1120781	12/09/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	64.8000	1.00	64.80	SW
046	OC-14784		OG-1120781			& FOOD EX				Purchase Order Total		64.80	
046	OC-14784	04/20/17	OG-1120783	12/09/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	751.6400	1.00	751.64	SW
046	OC-14784		OG-1120783			& FOOD EX				Purchase Order Total		751.64	
046	OC-14784	04/20/17	OG-1120785	12/09/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	506.7200	1.00	506.72	SW
046	OC-14784		OG-1120785			& FOOD EX				Purchase Order Total		506.72	
046	OC-14784	04/20/17	OG-1120798	12/09/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	831.7200	1.00	831.72	SW
046	OC-14784		OG-1120798			& FOOD EX				Purchase Order Total		831.72	
046	OC-14784	04/20/17	OG-1120801	12/09/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	387.1200	1.00	387.12	SW
046	OC-14784		OG-1120801			& FOOD EX				Purchase Order Total		387.12	
046	OC-14784	04/20/17	OG-1120805	12/09/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	74.5200	1.00	74.52	SW
046	OC-14784		OG-1120805			& FOOD EX				Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1120808	12/09/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	187.3800	1.00	187.38	SW
046	OC-14784		OG-1120808			& FOOD EX				Purchase Order Total		187.38	
046	OC-14784	04/20/17	OG-1120808	12/09/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	2.88-	2.88-	
046	OC-14784		OG-1120808			& FOOD EX				Purchase Order Total		184.50	
046	OC-14784	04/20/17	OG-1120811	12/09/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	293.8800	1.00	293.88	SW
046	OC-14784		OG-1120811			& FOOD EX				Purchase Order Total		293.88	
046	OC-14784	04/20/17	OG-1120813	12/09/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	55.6800	1.00	55.68	SW
046	OC-14784		OG-1120813			& FOOD EX				Purchase Order Total		55.68	
046	OC-14784	04/20/17	OG-1120815	12/09/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	93.1500	1.00	93.15	SW
046	OC-14784		OG-1120815			& FOOD EX				Purchase Order Total		93.15	

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046	OC-14784	04/20/17	OG-1120816	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1678.5600	1.00	1,678.56	SW
046	OC-14784		OG-1120816							Purchase Order Total		1,678.56	
046	OC-14784	04/20/17	OG-1120821	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	55.6300	1.00	55.63	SW
046	OC-14784		OG-1120821							Purchase Order Total		55.63	
046	OC-14784	04/20/17	OG-1120824	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	83.1600	1.00	83.16	SW
046	OC-14784		OG-1120824							Purchase Order Total		83.16	
046	OC-14784	04/20/17	OG-1120831	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	687.9000	1.00	687.90	SW
046	OC-14784		OG-1120831							Purchase Order Total		687.90	
046	OC-14784	04/20/17	OG-1120839	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	11794.1600	1.00	11,794.16	SW
046	OC-14784		OG-1120839							Purchase Order Total		11,794.16	
046	OC-14784	04/20/17	OG-1120842	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	844.1400	1.00	844.14	SW
046	OC-14784		OG-1120842							Purchase Order Total		844.14	
046	OC-14784	04/20/17	OG-1120844	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1120844							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1120847	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	460.9600	1.00	460.96	SW
046	OC-14784		OG-1120847							Purchase Order Total		460.96	
046	OC-14784	04/20/17	OG-1120850	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	276.2700	1.00	276.27	SW
046	OC-14784		OG-1120850							Purchase Order Total		276.27	
046	OC-14784	04/20/17	OG-1120854	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	83.0400	1.00	83.04	SW
046	OC-14784		OG-1120854							Purchase Order Total		83.04	
046	OC-14784	04/20/17	OG-1120857	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1120857							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1120862	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	240.4000	1.00	240.40	SW
046	OC-14784		OG-1120862							Purchase Order Total		240.40	
046	OC-14784	04/20/17	OG-1120865	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	262.3200	1.00	262.32	SW
046	OC-14784		OG-1120865							Purchase Order Total		262.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1120868	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	162.8200	1.00	162.82	SW
046	OC-14784		OG-1120868							Purchase Order Total		162.82	
046	OC-14784	04/20/17	OG-1120869	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	83.0400	1.00	83.04	SW
046	OC-14784		OG-1120869							Purchase Order Total		83.04	
046	OC-14784	04/20/17	OG-1120871	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2474.0800	1.00	2,474.08	SW
046	OC-14784		OG-1120871							Purchase Order Total		2,474.08	
046	OC-14784	04/20/17	OG-1120876	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-1120876							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-1120881	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	101.5000	1.00	101.50	SW
046	OC-14784		OG-1120881							Purchase Order Total		101.50	
046	OC-14784	04/20/17	OG-1120884	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	710.5100	1.00	710.51	SW
046	OC-14784		OG-1120884							Purchase Order Total		710.51	
046	OC-14784	04/20/17	OG-1120885	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	243.8400	1.00	243.84	SW
046	OC-14784		OG-1120885							Purchase Order Total		243.84	
046	OC-14784	04/20/17	OG-1120895	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7772.1200	1.00	7,772.12	SW
046	OC-14784		OG-1120895							Purchase Order Total		7,772.12	
046	OC-14784	04/20/17	OG-1120899	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1260.9600	1.00	1,260.96	SW
046	OC-14784		OG-1120899							Purchase Order Total		1,260.96	
046	OC-14784	04/20/17	OG-1120906	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1120906							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1120909	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	185.9400	1.00	185.94	SW
046	OC-14784		OG-1120909							Purchase Order Total		185.94	
046	OC-14784	04/20/17	OG-1120911	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1120911							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1120916	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-1120916							Purchase Order Total		54.72	

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046	OC-14784	04/20/17	OG-1120920	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4192.1800	1.00	4,192.18	SW
046	OC-14784	04/20/17	OG-1120920	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4192.1800	1.00	4,192.18	SW
046	OC-14784		OG-1120920							Purchase Order Total		8,384.36	
046	OC-14784	04/20/17	OG-1120925	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	223.5600	1.00	223.56	SW
046	OC-14784		OG-1120925							Purchase Order Total		223.56	
046	OC-14784	04/20/17	OG-1120928	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	73.4000	1.00	73.40	SW
046	OC-14784		OG-1120928							Purchase Order Total		73.40	
046	OC-14784	04/20/17	OG-1120986	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	400.0800	1.00	400.08	SW
046	OC-14784		OG-1120986							Purchase Order Total		400.08	
046	OC-14784	04/20/17	OG-1120991	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1121.9600	1.00	1,121.96	SW
046	OC-14784		OG-1120991							Purchase Order Total		1,121.96	
046	OC-14784	04/20/17	OG-1120995	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	329.4000	1.00	329.40	SW
046	OC-14784		OG-1120995							Purchase Order Total		329.40	
046	OC-14784	04/20/17	OG-1120998	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	128.5200	1.00	128.52	SW
046	OC-14784		OG-1120998							Purchase Order Total		128.52	
046	OC-14784	04/20/17	OG-1121001	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	43.4800	1.00	43.48	SW
046	OC-14784	04/20/17	OG-1121001	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	102.5000	1.00	102.50	SW
046	OC-14784		OG-1121001							Purchase Order Total		145.98	
046	OC-14784	04/20/17	OG-1121008	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	319.3700	1.00	319.37	SW
046		04/20/17	OG-1121008	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	4.3200	1.00	4.32	
046			OG-1121008							Purchase Order Total		323.69	
046	OC-14784	04/20/17	OG-1121010	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	280.0600	1.00	280.06	SW
046		04/20/17	OG-1121010	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	100.00	100.00	
046			OG-1121010							Purchase Order Total		380.06	
046	OC-14784	04/20/17	OG-1121012	12/09/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2186.0200	1.00	2,186.02	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1121044	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	95.0400	1.00	95.04	SW
046	OC-14784		OG-1121044							Purchase Order Total		95.04	
046	OC-14784	04/20/17	OG-1121045	12/09/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
046	OC-14784		OG-1121045							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1121146	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
046	OC-14784		OG-1121146							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1121149	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	82.9600	1.00	82.96	SW
046	OC-14784		OG-1121149							Purchase Order Total		82.96	
046	OC-14784	04/20/17	OG-1121150	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8297.0400	1.00	8,297.04	SW
046	OC-14784		OG-1121150							Purchase Order Total		8,297.04	
046	OC-14784	04/20/17	OG-1121151	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1059.2800	1.00	1,059.28	SW
046		04/20/17	OG-1121151	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	3.3600	1.00	3.36	
046			OG-1121151							Purchase Order Total		1,062.64	
046	OC-14784	04/20/17	OG-1121154	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1121154							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1121155	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.9200	1.00	115.92	SW
046	OC-14784		OG-1121155							Purchase Order Total		115.92	
046	OC-14784	04/20/17	OG-1121158	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	451.5200	1.00	451.52	SW
046	OC-14784		OG-1121158							Purchase Order Total		451.52	
046	OC-14784	04/20/17	OG-1121220	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1121220	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	87.4900	1.00	87.49	SW
046	OC-14784	04/20/17	OG-1121220	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	542.8100	1.00	542.81	SW
046	OC-14784		OG-1121220							Purchase Order Total		740.70	
046	OC-14784	04/20/17	OG-1121223	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1121223							Purchase Order Total		23.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1121224	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	205.9700	1.00	205.97	SW
046		04/20/17	OG-1121224	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	21.37	21.37	
046		04/20/17	OG-1121224	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	1.69-	1.69-	
046			OG-1121224						Purchase Order Total			225.65	
046	OC-14784	04/20/17	OG-1121226	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4967.6200	1.00	4,967.62	SW
046	OC-14784		OG-1121226						Purchase Order Total			4,967.62	
046	OC-14784	04/20/17	OG-1121227	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	190.0800	1.00	190.08	SW
046	OC-14784		OG-1121227						Purchase Order Total			190.08	
046	OC-14784	04/20/17	OG-1121230	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1121230						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1121232	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	298.2800	1.00	298.28	SW
046	OC-14784		OG-1121232						Purchase Order Total			298.28	
046	OC-14784	04/20/17	OG-1121234	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1121234						Purchase Order Total			47.28	
046	OC-14784	04/20/17	OG-1121235	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1505.2800	1.00	1,505.28	SW
046	OC-14784		OG-1121235						Purchase Order Total			1,505.28	
046	OC-14784	04/20/17	OG-1121237	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	136.9200	1.00	136.92	SW
046	OC-14784		OG-1121237						Purchase Order Total			136.92	
046	OC-14784	04/20/17	OG-1121242	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	10601.8400	1.00	10,601.84	SW
046	OC-14784		OG-1121242						Purchase Order Total			10,601.84	
046	OC-14784	04/20/17	OG-1121246	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	844.1400	1.00	844.14	SW
046	OC-14784		OG-1121246						Purchase Order Total			844.14	
046	OC-14784	04/20/17	OG-1121248	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	447.5200	1.00	447.52	SW
046	OC-14784		OG-1121248						Purchase Order Total			447.52	
046	OC-14784	04/20/17	OG-1121275	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	276.2700	1.00	276.27	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1121275							Purchase Order Total		276.27	
046	OC-14784	04/20/17	OG-1121285	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	276.2700	1.00	276.27	SW
046	OC-14784		OG-1121285							Purchase Order Total		276.27	
046	OC-14784	04/20/17	OG-1121296	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4689.2400	1.00	4,689.24	SW
046		04/20/17	OG-1121296	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	540.00	540.00	
046			OG-1121296							Purchase Order Total		5,229.24	
046	OC-14784	04/20/17	OG-1121300	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	285.1200	1.00	285.12	SW
046	OC-14784		OG-1121300							Purchase Order Total		285.12	
046	OC-14784	04/20/17	OG-1121301	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	338.0200	1.00	338.02	SW
046	OC-14784		OG-1121301							Purchase Order Total		338.02	
046	OC-14784	04/20/17	OG-1121304	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1121304							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1121306	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1307.5600	1.00	1,307.56	SW
046	OC-14784		OG-1121306							Purchase Order Total		1,307.56	
046	OC-14784	04/20/17	OG-1121307	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1413.6000	1.00	1,413.60	SW
046	OC-14784		OG-1121307							Purchase Order Total		1,413.60	
046	OC-14784	04/20/17	OG-1121311	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	372.0000	1.00	372.00	SW
046	OC-14784		OG-1121311							Purchase Order Total		372.00	
046	OC-14784	04/20/17	OG-1121312	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	933.1200	1.00	933.12	SW
046	OC-14784		OG-1121312							Purchase Order Total		933.12	
046	OC-14784	04/20/17	OG-1121313	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	521.8800	1.00	521.88	SW
046	OC-14784		OG-1121313							Purchase Order Total		521.88	
046	OC-14784	04/20/17	OG-1121315	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	544.6800	1.00	544.68	SW
046		04/20/17	OG-1121315	12/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	.0600	1.00	.06	
046			OG-1121315							Purchase Order Total		544.74	
046	OC-14784	04/20/17	OG-1121317	12/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	74.3400	1.00	74.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1121317							Purchase Order Total		74.34	
046	OC-14784	04/20/17	OG-1121319	12/10/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	7.9200	1.00	7.92	SW
						& FOOD EX							
046	OC-14784		OG-1121319							Purchase Order Total		7.92	
046	OC-14784	04/20/17	OG-1122854	12/17/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7918.0200	1.00	7,918.02	SW
						& FOOD EX							
046	OC-14784		OG-1122854							Purchase Order Total		7,918.02	
046	OC-14784	04/20/17	OG-1122856	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	216.9600	1.00	216.96	SW
						& FOOD EX							
046	OC-14784		OG-1122856							Purchase Order Total		216.96	
046	OC-14784	04/20/17	OG-1122861	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	669.3600	1.00	669.36	SW
						& FOOD EX							
046	OC-14784		OG-1122861							Purchase Order Total		669.36	
046	OC-14784	04/20/17	OG-1122862	12/17/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	298.4400	1.00	298.44	SW
						& FOOD EX							
046		04/20/17	OG-1122862	12/17/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	13.56	13.56	
						& FOOD EX							
046		04/20/17	OG-1122862	12/17/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	.64-	.64-	
						& FOOD EX							
046			OG-1122862							Purchase Order Total		311.36	
046	OC-14784	04/20/17	OG-1122866	12/17/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	142.0900	1.00	142.09	SW
						& FOOD EX							
046	OC-14784		OG-1122866							Purchase Order Total		142.09	
046	OC-14784	04/20/17	OG-1122867	12/17/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW
						& FOOD EX							
046	OC-14784		OG-1122867							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1122873	12/17/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4474.1600	1.00	4,474.16	SW
						& FOOD EX							
046	OC-14784		OG-1122873							Purchase Order Total		4,474.16	
046	OC-14784	04/20/17	OG-1122875	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	709.7400	1.00	709.74	SW
						& FOOD EX							
046	OC-14784		OG-1122875							Purchase Order Total		709.74	
046	OC-14784	04/20/17	OG-1122878	12/17/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	202.0400	1.00	202.04	SW
						& FOOD EX							
046		04/20/17	OG-1122878	12/17/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	9.08-	9.08-	
						& FOOD EX							
046			OG-1122878							Purchase Order Total		192.96	
046	OC-14784	04/20/17	OG-1122880	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	435.0000	1.00	435.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1122880							Purchase Order Total		435.00	
046	OC-14784	04/20/17	OG-1122883	12/17/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	88.1900	1.00	88.19	SW
						& FOOD EX							
046	OC-14784		OG-1122883							Purchase Order Total		88.19	
046	OC-14784	04/20/17	OG-1122889	12/17/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	179.5900	1.00	179.59	SW
						& FOOD EX							
046	OC-14784		OG-1122889							Purchase Order Total		179.59	
046	OC-14784	04/20/17	OG-1122893	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	6.9000	1.00	6.90	SW
046	OC-14784	04/20/17	OG-1122893	12/17/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	4.4000	1.00	4.40	SW
046	OC-14784	04/20/17	OG-1122893	12/17/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1321.5000	1.00	1,321.50	SW
						& FOOD EX							
046	OC-14784		OG-1122893							Purchase Order Total		1,332.80	
046	OC-14784	04/20/17	OG-1122907	12/17/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1063.3600	1.00	1,063.36	SW
046		04/20/17	OG-1122907	12/17/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	45.84	45.84	
						& FOOD EX							
046			OG-1122907							Purchase Order Total		1,109.20	
046	OC-14784	04/20/17	OG-1122909	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	36.9000	1.00	36.90	SW
						& FOOD EX							
046	OC-14784		OG-1122909							Purchase Order Total		36.90	
046	OC-14784	04/20/17	OG-1122910	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1122910	12/17/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1122910	12/17/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	63.5500	1.00	63.55	SW
046		04/20/17	OG-1122910	12/17/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	2.85	2.85	
						& FOOD EX							
046			OG-1122910							Purchase Order Total		99.00	
046	OC-14784	04/20/17	OG-1122912	12/17/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1768.2000	1.00	1,768.20	SW
						& FOOD EX							
046	OC-14784		OG-1122912							Purchase Order Total		1,768.20	
046	OC-14784	04/20/17	OG-1122913	12/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	154.0800	1.00	154.08	SW
						& FOOD EX							
046	OC-14784		OG-1122913							Purchase Order Total		154.08	
046	OC-14784	04/20/17	OG-1122914	12/17/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1122914							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1122915	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	31.3200	1.00	31.32	SW
046		04/20/17	OG-1122915	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	4.32	4.32	
046			OG-1122915							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1122916	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	110.5200	1.00	110.52	SW
046	OC-14784		OG-1122916							Purchase Order Total		110.52	
046	OC-14784	04/20/17	OG-1122918	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1122918							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1122920	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1122920	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	277.0300	1.00	277.03	SW
046	OC-14784	04/20/17	OG-1122920	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	529.2900	1.00	529.29	SW
046	OC-14784		OG-1122920							Purchase Order Total		875.32	
046	OC-14784	04/20/17	OG-1122921	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	648.8000	1.00	648.80	SW
046	OC-14784		OG-1122921							Purchase Order Total		648.80	
046	OC-14784	04/20/17	OG-1122922	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1484.8000	1.00	1,484.80	SW
046	OC-14784		OG-1122922							Purchase Order Total		1,484.80	
046	OC-14784	04/20/17	OG-1122923	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	235.2000	1.00	235.20	SW
046	OC-14784		OG-1122923							Purchase Order Total		235.20	
046	OC-14784	04/20/17	OG-1122924	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-1122924							Purchase Order Total		69.12	
046	OC-14784	04/20/17	OG-1122925	12/17/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	2620.1600	1.00	2,620.16	SW
046	OC-14784		OG-1122925							Purchase Order Total		2,620.16	
046	OC-14784	04/20/17	OG-1123715	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	94.0000	1.00	94.00	SW
046	OC-14784	04/20/17	OG-1123715	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2983.0000	1.00	2,983.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1123715							Purchase Order Total		3,077.00	
046	OC-14784	04/20/17	OG-1123716	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	128.0900	1.00	128.09	SW
046	OC-14784	04/20/17	OG-1123716	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1123716	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	476.8800	1.00	476.88	SW
046	OC-14784		OG-1123716							Purchase Order Total		624.55	
046	OC-14784	04/20/17	OG-1123718	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.3000	1.00	120.30	SW
046	OC-14784	04/20/17	OG-1123718	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	50.8100	1.00	50.81	SW
046	OC-14784	04/20/17	OG-1123718	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	630.2500	1.00	630.25	SW
046	OC-14784		OG-1123718							Purchase Order Total		801.36	
046	OC-14784	04/20/17	OG-1123720	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1123720	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1123720	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	144.8000	1.00	144.80	SW
046	OC-14784		OG-1123720							Purchase Order Total		205.78	
046	OC-14784	04/20/17	OG-1123722	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1123722	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	319.4600	1.00	319.46	SW
046	OC-14784		OG-1123722							Purchase Order Total		339.04	
046	OC-14784	04/20/17	OG-1123725	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.0000	1.00	42.00	SW
046	OC-14784		OG-1123725							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1123726	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4153.2800	1.00	4,153.28	SW
046	OC-14784		OG-1123726							Purchase Order Total		4,153.28	
046	OC-14784	04/20/17	OG-1123727	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	273.1200	1.00	273.12	SW
046		04/20/17	OG-1123727	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	164.16	164.16	
046		04/20/17	OG-1123727	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	164.16-	164.16-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1123727							Purchase Order Total		273.12	
046	OC-14784	04/20/17	OG-1123729	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	25.5400	1.00	25.54	SW
046	OC-14784		OG-1123729							Purchase Order Total		25.54	
046	OC-14784	04/20/17	OG-1123730	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	158.9100	1.00	158.91	SW
046	OC-14784		OG-1123730							Purchase Order Total		158.91	
046	OC-14784	04/20/17	OG-1123731	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1801.0800	1.00	1,801.08	SW
046		04/20/17	OG-1123731	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	6.2000	1.00	6.20	
046		04/20/17	OG-1123731	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	26.6000-	1.00	26.60-	
046			OG-1123731							Purchase Order Total		1,780.68	
046	OC-14784	04/20/17	OG-1123734	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	170.2400	1.00	170.24	SW
046	OC-14784		OG-1123734							Purchase Order Total		170.24	
046	OC-14784	04/20/17	OG-1123735	12/21/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1959.6600	1.00	1,959.66	SW
046	OC-14784		OG-1123735							Purchase Order Total		1,959.66	
046	OC-14784	04/20/17	OG-1123756	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	278.3800	1.00	278.38	SW
046	OC-14784	04/20/17	OG-1123756	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	86.9500	1.00	86.95	SW
046	OC-14784		OG-1123756							Purchase Order Total		365.33	
046	OC-14784	04/20/17	OG-1123759	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1028.9000	1.00	1,028.90	SW
046	OC-14784	04/20/17	OG-1123759	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	2951.0000	1.00	2,951.00	SW
046	OC-14784	04/20/17	OG-1123759	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2410.4200	1.00	2,410.42	SW
046	OC-14784		OG-1123759							Purchase Order Total		6,390.32	
046	OC-14784	04/20/17	OG-1123762	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1123762	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
046	OC-14784		OG-1123762							Purchase Order Total		63.08	
046	OC-14784	04/20/17	OG-1123764	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW

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046	OC-14784	04/20/17	OG-1123764	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	5.0000	1.00	5.00	SW
046	OC-14784		OG-1123764							Purchase Order Total		14.79	
046	OC-14784	04/20/17	OG-1123767	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1123767	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1123767	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	225.8500	1.00	225.85	SW
046	OC-14784		OG-1123767							Purchase Order Total		290.84	
046	OC-14784	04/20/17	OG-1123768	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-1123768	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	188.9600	1.00	188.96	SW
046	OC-14784		OG-1123768							Purchase Order Total		222.49	
046	OC-14784	04/20/17	OG-1123770	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	192.4800	1.00	192.48	SW
046	OC-14784		OG-1123770							Purchase Order Total		192.48	
046	OC-14784	04/20/17	OG-1123771	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	24.3000	1.00	24.30	SW
046	OC-14784		OG-1123771							Purchase Order Total		24.30	
046	OC-14784	04/20/17	OG-1123772	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5446.5600	1.00	5,446.56	SW
046	OC-14784		OG-1123772							Purchase Order Total		5,446.56	
046	OC-14784	04/20/17	OG-1123773	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	134.4000	1.00	134.40	SW
046	OC-14784		OG-1123773							Purchase Order Total		134.40	
046	OC-14784	04/20/17	OG-1123775	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	219.7200	1.00	219.72	SW
046	OC-14784		OG-1123775							Purchase Order Total		219.72	
046	OC-14784	04/20/17	OG-1123776	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	112.5000	1.00	112.50	SW
046	OC-14784		OG-1123776							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1123778	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-1123778							Purchase Order Total		249.20	
046	OC-14784	04/20/17	OG-1123780	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6141.2400	1.00	6,141.24	SW
046	OC-14784		OG-1123780							Purchase Order Total		6,141.24	

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046	OC-14784	04/20/17	OG-1123782	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	505.0500	1.00	505.05	SW
046	OC-14784		OG-1123782							Purchase Order Total		505.05	
046	OC-14784	04/20/17	OG-1123784	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784		OG-1123784							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1123785	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	487.2400	1.00	487.24	SW
046	OC-14784		OG-1123785							Purchase Order Total		487.24	
046	OC-14784	04/20/17	OG-1123790	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1123790							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1123793	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	37.1200	1.00	37.12	SW
046	OC-14784		OG-1123793							Purchase Order Total		37.12	
046	OC-14784	04/20/17	OG-1123795	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5186.2400	1.00	5,186.24	SW
046		04/20/17	OG-1123795	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	1,404.00	1,404.00	
046		04/20/17	OG-1123795	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	864.00-	864.00-	
046			OG-1123795							Purchase Order Total		5,726.24	
046	OC-14784	04/20/17	OG-1123805	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	363.6000	1.00	363.60	SW
046	OC-14784		OG-1123805							Purchase Order Total		363.60	
046	OC-14784	04/20/17	OG-1123807	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	133.8600	1.00	133.86	SW
046	OC-14784		OG-1123807							Purchase Order Total		133.86	
046	OC-14784	04/20/17	OG-1123809	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6431.5200	1.00	6,431.52	SW
046	OC-14784		OG-1123809							Purchase Order Total		6,431.52	
046	OC-14784	04/20/17	OG-1123811	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	806.4000	1.00	806.40	SW
046	OC-14784		OG-1123811							Purchase Order Total		806.40	
046	OC-14784	04/20/17	OG-1123813	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	31.5000	1.00	31.50	SW
046	OC-14784		OG-1123813							Purchase Order Total		31.50	
046	OC-14784	04/20/17	OG-1123818	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	32.0000	1.00	32.00	SW

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046	OC-14784	04/20/17	OG-1123818	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	32.0000	1.00	32.00	SW
046	OC-14784		OG-1123818							Purchase Order Total		64.00	
046	OC-14784	04/20/17	OG-1123824	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1749.3600	1.00	1,749.36	SW
046	OC-14784		OG-1123824							Purchase Order Total		1,749.36	
046	OC-14784	04/20/17	OG-1123829	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	284.1600	1.00	284.16	SW
046	OC-14784		OG-1123829							Purchase Order Total		284.16	
046	OC-14784	04/20/17	OG-1123832	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7585.3400	1.00	7,585.34	SW
046	OC-14784		OG-1123832							Purchase Order Total		7,585.34	
046	OC-14784	04/20/17	OG-1123833	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1123833							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1123837	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	15.9600	1.00	15.96	SW
046	OC-14784		OG-1123837							Purchase Order Total		15.96	
046	OC-14784	04/20/17	OG-1123838	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2642.4400	1.00	2,642.44	SW
046		04/20/17	OG-1123838	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	48.80	48.80	
046			OG-1123838							Purchase Order Total		2,691.24	
046	OC-14784	04/20/17	OG-1123840	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	310.1600	1.00	310.16	SW
046	OC-14784		OG-1123840							Purchase Order Total		310.16	
046	OC-14784	04/20/17	OG-1123841	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	25.9200	1.00	25.92	SW
046	OC-14784		OG-1123841							Purchase Order Total		25.92	
046	OC-14784	04/20/17	OG-1123843	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	360.7800	1.00	360.78	SW
046	OC-14784		OG-1123843							Purchase Order Total		360.78	
046	OC-14784	04/20/17	OG-1123846	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1123846							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1123847	12/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2475.8000	1.00	2,475.80	SW
046	OC-14784		OG-1123847							Purchase Order Total		2,475.80	
046	OC-14784	04/20/17	OG-1123849	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1738.4000	1.00	1,738.40	SW

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						& FOOD EX							
046		04/20/17	OG-1123849	12/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	391.20	391.20	
						& FOOD EX							
046		04/20/17	OG-1123849	12/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	391.20-	391.20-	
						& FOOD EX							
046			OG-1123849							Purchase Order Total		1,738.40	
046	OC-14784	04/20/17	OG-1123851	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	189.0000	1.00	189.00	SW
						& FOOD EX							
046	OC-14784		OG-1123851							Purchase Order Total		189.00	
046	OC-14784	04/20/17	OG-1123853	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1423.6000	1.00	1,423.60	SW
						& FOOD EX							
046		04/20/17	OG-1123853	12/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	.02	.02	
						& FOOD EX							
046			OG-1123853							Purchase Order Total		1,423.62	
046	OC-14784	04/20/17	OG-1123857	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3211.2000	1.00	3,211.20	SW
						& FOOD EX							
046	OC-14784		OG-1123857							Purchase Order Total		3,211.20	
046	OC-14784	04/20/17	OG-1123859	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	288.4800	1.00	288.48	SW
						& FOOD EX							
046	OC-14784		OG-1123859							Purchase Order Total		288.48	
046	OC-14784	04/20/17	OG-1123860	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1402.1600	1.00	1,402.16	SW
						& FOOD EX							
046	OC-14784		OG-1123860							Purchase Order Total		1,402.16	
046	OC-14784	04/20/17	OG-1123862	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
						& FOOD EX							
046	OC-14784		OG-1123862							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-1123863	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	79.0200	1.00	79.02	SW
						& FOOD EX							
046	OC-14784		OG-1123863							Purchase Order Total		79.02	
046	OC-14784	04/20/17	OG-1123865	12/22/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	7.3000	1.00	7.30	SW
						& FOOD EX							
046	OC-14784		OG-1123865							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1123868	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-1123868							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1123869	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-1123869							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1123870	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2353.7200	1.00	2,353.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1123870							Purchase Order Total		2,353.72	
046	OC-14784	04/20/17	OG-1123871	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	178.0800	1.00	178.08	SW
						& FOOD EX							
046	OC-14784		OG-1123871							Purchase Order Total		178.08	
046	OC-14784	04/20/17	OG-1123877	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	4350.6800	1.00	4,350.68	SW
						& FOOD EX							
046	OC-14784		OG-1123877							Purchase Order Total		4,350.68	
046	OC-14784	04/20/17	OG-1123880	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	123.8400	1.00	123.84	SW
						& FOOD EX							
046	OC-14784		OG-1123880							Purchase Order Total		123.84	
046	OC-14784	04/20/17	OG-1123882	12/22/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-1123882							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1123883	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1853.1200	1.00	1,853.12	SW
						& FOOD EX							
046	OC-14784		OG-1123883							Purchase Order Total		1,853.12	
046	OC-14784	04/20/17	OG-1123886	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1744.4000	1.00	1,744.40	SW
						& FOOD EX							
046	OC-14784		OG-1123886							Purchase Order Total		1,744.40	
046	OC-14784	04/20/17	OG-1123888	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	230.4000	1.00	230.40	SW
						& FOOD EX							
046	OC-14784		OG-1123888							Purchase Order Total		230.40	
046	OC-14784	04/20/17	OG-1123889	12/22/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	75.0000	1.00	75.00	SW
						& FOOD EX							
046	OC-14784		OG-1123889							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1123890	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	3268.4000	1.00	3,268.40	SW
						& FOOD EX							
046	OC-14784		OG-1123890							Purchase Order Total		3,268.40	
046	OC-14784	04/20/17	OG-1123891	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	492.1600	1.00	492.16	SW
						& FOOD EX							
046	OC-14784		OG-1123891							Purchase Order Total		492.16	
046	OC-14784	04/20/17	OG-1123892	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	106.5600	1.00	106.56	SW
						& FOOD EX							
046	OC-14784		OG-1123892							Purchase Order Total		106.56	
046	OC-14784	04/20/17	OG-1123893	12/22/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
						& FOOD EX							
046	OC-14784		OG-1123893							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1123894	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	21.8400	1.00	21.84	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1123894							Purchase Order Total		21.84	
046	OC-14784	04/20/17	OG-1123895	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8524.2300	1.00	8,524.23	SW
						& FOOD EX							
046	OC-14784		OG-1123895							Purchase Order Total		8,524.23	
046	OC-14784	04/20/17	OG-1123898	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	613.8000	1.00	613.80	SW
						& FOOD EX							
046	OC-14784		OG-1123898							Purchase Order Total		613.80	
046	OC-14784	04/20/17	OG-1123900	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	232.5000	1.00	232.50	SW
						& FOOD EX							
046	OC-14784		OG-1123900							Purchase Order Total		232.50	
046	OC-14784	04/20/17	OG-1123903	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1123903	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1123903	12/22/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	212.5000	1.00	212.50	SW
						& FOOD EX							
046	OC-14784		OG-1123903							Purchase Order Total		236.09	
046	OC-14784	04/20/17	OG-1123916	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3136.0000	1.00	3,136.00	SW
						& FOOD EX							
046	OC-14784		OG-1123916							Purchase Order Total		3,136.00	
046	OC-14784	04/20/17	OG-1123926	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	262.3000	1.00	262.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1123926	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8588.8000	1.00	8,588.80	SW
						& FOOD EX							
046	OC-14784		OG-1123926							Purchase Order Total		8,851.10	
046	OC-14784	04/20/17	OG-1124004	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	436.9200	1.00	436.92	SW
						& FOOD EX							
046	OC-14784		OG-1124004							Purchase Order Total		436.92	
046	OC-14784	04/20/17	OG-1124006	12/22/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	180.3600	1.00	180.36	SW
						& FOOD EX							
046	OC-14784		OG-1124006							Purchase Order Total		180.36	
046	OC-14784	04/20/17	OG-1124008	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	65.3500	1.00	65.35	SW
						& FOOD EX							
046	OC-14784		OG-1124008							Purchase Order Total		65.35	
046	OC-14784	04/20/17	OG-1124010	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	387.8400	1.00	387.84	SW
						& FOOD EX							
046	OC-14784		OG-1124010							Purchase Order Total		387.84	
046	OC-14784	04/20/17	OG-1124020	12/22/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1124020							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1124022	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	635.9600	1.00	635.96	SW
						& FOOD EX							
046	OC-14784		OG-1124022							Purchase Order Total		635.96	
046	OC-14784	04/20/17	OG-1124024	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	36.9000	1.00	36.90	SW
						& FOOD EX							
046	OC-14784		OG-1124024							Purchase Order Total		36.90	
046	OC-14784	04/20/17	OG-1124027	12/22/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	57.1200	1.00	57.12	SW
						& FOOD EX							
046	OC-14784		OG-1124027							Purchase Order Total		57.12	
046	OC-14784	04/20/17	OG-1124028	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2095.1600	1.00	2,095.16	SW
						& FOOD EX							
046	OC-14784		OG-1124028							Purchase Order Total		2,095.16	
046	OC-14784	04/20/17	OG-1124030	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	193.4400	1.00	193.44	SW
						& FOOD EX							
046		04/20/17	OG-1124030	12/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	27.36	27.36	
						& FOOD EX							
046		04/20/17	OG-1124030	12/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	27.36-	27.36-	
						& FOOD EX							
046			OG-1124030							Purchase Order Total		193.44	
046	OC-14784	04/20/17	OG-1124033	12/22/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1124033							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1124035	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	841.0000	1.00	841.00	SW
						& FOOD EX							
046		04/20/17	OG-1124035	12/22/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	.28-	.28-	
						& FOOD EX							
046			OG-1124035							Purchase Order Total		840.72	
046	OC-14784	04/20/17	OG-1124036	12/22/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	134.5600	1.00	134.56	SW
						& FOOD EX							
046	OC-14784		OG-1124036							Purchase Order Total		134.56	
046	OC-14784	04/20/17	OG-1124037	12/22/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1124037							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1124038	12/22/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	999.4000	1.00	999.40	SW
						& FOOD EX							
046	OC-14784		OG-1124038							Purchase Order Total		999.40	
046	OC-14784	04/20/17	OG-1124078	12/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	262.3000	1.00	262.30	SW

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1124078							Purchase Order Total		262.30	
046	OC-14784	04/20/17	OG-1124080	12/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.2800	1.00	53.28	SW
046	OC-14784		OG-1124080							Purchase Order Total		53.28	
046	OC-14784	04/20/17	OG-1125012	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	233.0700	1.00	233.07	SW
046	OC-14784	04/20/17	OG-1125012	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1493.9300	1.00	1,493.93	SW
046	OC-14784	04/20/17	OG-1125012	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	826.5000	1.00	826.50	SW
046	OC-14784		OG-1125012							Purchase Order Total		2,553.50	
046	OC-14784	04/20/17	OG-1125013	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1125013	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1125013	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1250.5000	1.00	1,250.50	SW
046	OC-14784		OG-1125013							Purchase Order Total		1,310.70	
046	OC-14784	04/20/17	OG-1125014	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1125014	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	658.2500	1.00	658.25	SW
046	OC-14784		OG-1125014							Purchase Order Total		685.85	
046	OC-14784	04/20/17	OG-1125015	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1125015	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	52.5000	1.00	52.50	SW
046	OC-14784		OG-1125015							Purchase Order Total		66.30	
046	OC-14784	04/20/17	OG-1125016	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	248.7100	1.00	248.71	SW
046	OC-14784		OG-1125016							Purchase Order Total		248.71	
046	OC-14784	04/20/17	OG-1125017	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1329.6000	1.00	1,329.60	SW
046	OC-14784		OG-1125017							Purchase Order Total		1,329.60	
046	OC-14784	04/20/17	OG-1125019	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2384.1600	1.00	2,384.16	SW
046	OC-14784		OG-1125019							Purchase Order Total		2,384.16	
046	OC-14784	04/20/17	OG-1125021	12/30/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3639.6000	1.00	3,639.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1125021							Purchase Order Total		3,639.60	
046	OC-14784	04/20/17	OG-1125022	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	676.3200	1.00	676.32	SW
046	OC-14784		OG-1125022							Purchase Order Total		676.32	
046	OC-14784	04/20/17	OG-1125023	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	25.9000	1.00	25.90	SW
046	OC-14784		OG-1125023							Purchase Order Total		25.90	
046	OC-14784	04/20/17	OG-1125024	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1882.2600	1.00	1,882.26	SW
046	OC-14784		OG-1125024							Purchase Order Total		1,882.26	
046	OC-14784	04/20/17	OG-1125026	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	530.4000	1.00	530.40	SW
046	OC-14784		OG-1125026							Purchase Order Total		530.40	
046	OC-14784	04/20/17	OG-1125028	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1125028							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1125029	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	971.2200	1.00	971.22	SW
046	OC-14784		OG-1125029							Purchase Order Total		971.22	
046	OC-14784	04/20/17	OG-1125030	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	354.2400	1.00	354.24	SW
046	OC-14784		OG-1125030							Purchase Order Total		354.24	
046	OC-14784	04/20/17	OG-1125031	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	12.8600	1.00	12.86	SW
046	OC-14784		OG-1125031							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-1125032	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	162.2400	1.00	162.24	SW
046	OC-14784		OG-1125032							Purchase Order Total		162.24	
046	OC-14784	04/20/17	OG-1125034	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6294.3000	1.00	6,294.30	SW
046	OC-14784		OG-1125034							Purchase Order Total		6,294.30	
046	OC-14784	04/20/17	OG-1125035	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6228.2000	1.00	6,228.20	SW
046	OC-14784		OG-1125035							Purchase Order Total		6,228.20	
046	OC-14784	04/20/17	OG-1125036	12/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1125036							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1125037	12/30/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1259.0400	1.00	1,259.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1125037							Purchase Order Total		1,259.04	
046	OC-14784	04/20/17	OG-1125038	12/30/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	61.7400	1.00	61.74	SW
						& FOOD EX							
046	OC-14784		OG-1125038							Purchase Order Total		61.74	
046	OC-14784	04/20/17	OG-1125040	12/30/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	372.4800	1.00	372.48	SW
						& FOOD EX							
046	OC-14784		OG-1125040							Purchase Order Total		372.48	
046	OC-14784	04/20/17	OG-1125041	12/30/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	536.4000	1.00	536.40	SW
						& FOOD EX							
046	OC-14784		OG-1125041							Purchase Order Total		536.40	
046	OC-14784	04/20/17	OG-1125042	12/30/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	37.2600	1.00	37.26	SW
						& FOOD EX							
046	OC-14784		OG-1125042							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1125045	12/30/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	296.1600	1.00	296.16	SW
						& FOOD EX							
046	OC-14784		OG-1125045							Purchase Order Total		296.16	
046	OC-14784	04/20/17	OG-1125046	12/30/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	50.1000	1.00	50.10	SW
						& FOOD EX							
046	OC-14784		OG-1125046							Purchase Order Total		50.10	
046	OC-14784	04/20/17	OG-1125047	12/30/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1046.3200	1.00	1,046.32	SW
						& FOOD EX							
046	OC-14784		OG-1125047							Purchase Order Total		1,046.32	
046	OC-14784	04/20/17	OG-1125049	12/30/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	96.4800	1.00	96.48	SW
						& FOOD EX							
046	OC-14784		OG-1125049							Purchase Order Total		96.48	
046	OC-14784	04/20/17	OG-1125050	12/30/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	97.2000	1.00	97.20	SW
						& FOOD EX							
046	OC-14784		OG-1125050							Purchase Order Total		97.20	
046	OC-14784	04/20/17	OG-1125051	12/30/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	7.3000	1.00	7.30	SW
						& FOOD EX							
046	OC-14784		OG-1125051							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1125054	12/30/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1125054							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1125055	12/30/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW
						& FOOD EX							
046	OC-14784		OG-1125055							Purchase Order Total		109.44	
046	OC-14784	04/20/17	OG-1125056	12/30/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	264.6000	1.00	264.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX				Purchase Order Total		264.60	
046	OC-14784	04/20/17	OG-1125057	12/30/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX				Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1125058	12/30/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1696.8400	1.00	1,696.84	SW
						& FOOD EX				Purchase Order Total		1,696.84	
046	OC-14784	04/20/17	OG-1125059	12/30/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	369.9600	1.00	369.96	SW
						& FOOD EX				Purchase Order Total		369.96	
046	OC-14785	04/20/17	OG-1115573	11/10/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	244.8000	1.00	244.80	
										Purchase Order Total		244.80	
046	OC-14785	04/20/17	OG-1115574	11/10/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
										Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1115575	11/10/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	5716.6000	1.00	5,716.60	
										Purchase Order Total		5,716.60	
046	OC-14785	04/20/17	OG-1115576	11/10/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1512.0000	1.00	1,512.00	
										Purchase Order Total		1,512.00	
046	OC-14785	04/20/17	OG-1115577	11/10/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	185.0400	1.00	185.04	
										Purchase Order Total		185.04	
046	OC-14785	04/20/17	OG-1115578	11/10/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
										Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1115579	11/10/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
										Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1115580	11/10/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	38.0000	1.00	38.00	
										Purchase Order Total		38.00	
046	OC-14785	04/20/17	OG-1115581	11/10/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
										Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1115582	11/10/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
										Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1115583	11/10/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	82.5600	1.00	82.56	
										Purchase Order Total		82.56	
046	OC-14785	04/20/17	OG-1115584	11/10/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
										Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	200.0000	1.00	200.00	
										Purchase Order Total		200.00	
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	920.0000	1.00	920.00	
										Purchase Order Total		920.00	
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	400.0000	1.00	400.00	
										Purchase Order Total		400.00	
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	200.0000	1.00	200.00	
										Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	180.0000	1.00	180.00	
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	200.0000	1.00	200.00	
046	OC-14785	04/20/17	OG-1116125	11/16/21	1334754	WALKENHORSTS	393	00	FOOD CATALOG	200.0000	1.00	200.00	
046	OC-14785		OG-1116125						Purchase Order Total			2,300.00	
046	OC-14785	04/20/17	OG-1117630	11/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1117630						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1117633	11/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2110.0000	1.00	2,110.00	
046	OC-14785		OG-1117633						Purchase Order Total			2,110.00	
046	OC-14785	04/20/17	OG-1117638	11/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	190.0000	1.00	190.00	
046	OC-14785		OG-1117638						Purchase Order Total			190.00	
046	OC-14785	04/20/17	OG-1117641	11/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1380.0000	1.00	1,380.00	
046	OC-14785		OG-1117641						Purchase Order Total			1,380.00	
046	OC-14785	04/20/17	OG-1117645	11/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1045.0000	1.00	1,045.00	
046	OC-14785		OG-1117645						Purchase Order Total			1,045.00	
046	OC-14785	04/20/17	OG-1117648	11/23/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1117648						Purchase Order Total			205.00	
046	OC-14785	04/20/17	OG-1117650	11/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	402.0000	1.00	402.00	
046	OC-14785		OG-1117650						Purchase Order Total			402.00	
046	OC-14785	04/20/17	OG-1117651	11/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	163.2000	1.00	163.20	
046	OC-14785		OG-1117651						Purchase Order Total			163.20	
046	OC-14785	04/20/17	OG-1117656	11/23/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	82.5600	1.00	82.56	
046	OC-14785		OG-1117656						Purchase Order Total			82.56	
046	OC-14785	04/20/17	OG-1118100	11/24/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1118100						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1118101	11/24/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	607.4400	1.00	607.44	
046		04/20/17	OG-1118101	11/24/21	1334754	WALKENHORSTS			CANTEEN RESALE-NOV	1.0000	.02-	.02-	
046			OG-1118101						Purchase Order Total			607.42	
046	OC-14785	04/20/17	OG-1118104	11/24/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1118104						Purchase Order Total			240.00	
046	OC-14785	04/20/17	OG-1118105	11/24/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	960.0000	1.00	960.00	
046	OC-14785		OG-1118105						Purchase Order Total			960.00	
046	OC-14785	04/20/17	OG-1118108	11/24/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	440.0000	1.00	440.00	
046	OC-14785		OG-1118108						Purchase Order Total			440.00	
046	OC-14785	04/20/17	OG-1118109	11/24/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1118109						Purchase Order Total			170.00	
046	OC-14785	04/20/17	OG-1118111	11/24/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1118111						Purchase Order Total			480.00	
046	OC-14785	04/20/17	OG-1118112	11/24/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	200.1600	1.00	200.16	
046	OC-14785		OG-1118112						Purchase Order Total			200.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1118335	11/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1118335							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1118336	11/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	197.5000	1.00	197.50	
046	OC-14785		OG-1118336							Purchase Order Total		197.50	
046	OC-14785	04/20/17	OG-1118337	11/29/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	163.2000	1.00	163.20	
046	OC-14785		OG-1118337							Purchase Order Total		163.20	
046	OC-14785	04/20/17	OG-1119805	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1119805							Purchase Order Total		95.40	
046	OC-14785	04/20/17	OG-1119806	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	440.0000	1.00	440.00	
046	OC-14785		OG-1119806							Purchase Order Total		440.00	
046	OC-14785	04/20/17	OG-1119808	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	408.2400	1.00	408.24	
046	OC-14785		OG-1119808							Purchase Order Total		408.24	
046	OC-14785	04/20/17	OG-1119810	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	554.8800	1.00	554.88	
046	OC-14785		OG-1119810							Purchase Order Total		554.88	
046	OC-14785	04/20/17	OG-1119829	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	384.0000	1.00	384.00	
046	OC-14785		OG-1119829							Purchase Order Total		384.00	
046	OC-14785	04/20/17	OG-1119831	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	201.1200	1.00	201.12	
046	OC-14785		OG-1119831							Purchase Order Total		201.12	
046	OC-14785	04/20/17	OG-1119833	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.0000	1.00	810.00	
046	OC-14785		OG-1119833							Purchase Order Total		810.00	
046	OC-14785	04/20/17	OG-1119835	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	489.6000	1.00	489.60	
046	OC-14785		OG-1119835							Purchase Order Total		489.60	
046	OC-14785	04/20/17	OG-1119839	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	548.1600	1.00	548.16	
046	OC-14785		OG-1119839							Purchase Order Total		548.16	
046	OC-14785	04/20/17	OG-1119841	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	415.0000	1.00	415.00	
046	OC-14785		OG-1119841							Purchase Order Total		415.00	
046	OC-14785	04/20/17	OG-1119842	12/03/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	554.8800	1.00	554.88	
046	OC-14785		OG-1119842							Purchase Order Total		554.88	
046	OC-14785	04/20/17	OG-1119844	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	8077.3000	1.00	8,077.30	
046	OC-14785		OG-1119844							Purchase Order Total		8,077.30	
046	OC-14785	04/20/17	OG-1119861	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1119861							Purchase Order Total		95.40	
046	OC-14785	04/20/17	OG-1119865	12/03/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1075.0000	1.00	1,075.00	
046	OC-14785		OG-1119865							Purchase Order Total		1,075.00	
046	OC-14785	04/20/17	OG-1120207	12/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	480.0000	1.00	480.00	
046	OC-14785		OG-1120207							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1120208	12/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	164.1600	1.00	164.16	
046	OC-14785		OG-1120208							Purchase Order Total		164.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1120209	12/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	395.0000	1.00	395.00	
046	OC-14785		OG-1120209						Purchase Order Total			395.00	
046	OC-14785	04/20/17	OG-1120210	12/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	163.2000	1.00	163.20	
046	OC-14785		OG-1120210						Purchase Order Total			163.20	
046	OC-14785	04/20/17	OG-1120211	12/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1120211						Purchase Order Total			48.00	
046	OC-14785	04/20/17	OG-1121894	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	366.2400	1.00	366.24	
046	OC-14785		OG-1121894						Purchase Order Total			366.24	
046	OC-14785	04/20/17	OG-1121899	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	338.8800	1.00	338.88	
046	OC-14785		OG-1121899						Purchase Order Total			338.88	
046	OC-14785	04/20/17	OG-1121901	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	345.6000	1.00	345.60	
046	OC-14785		OG-1121901						Purchase Order Total			345.60	
046	OC-14785	04/20/17	OG-1121904	12/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	250.2000	1.00	250.20	
046	OC-14785		OG-1121904						Purchase Order Total			250.20	
046	OC-14785	04/20/17	OG-1121907	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	790.0800	1.00	790.08	
046		04/20/17	OG-1121907	12/14/21	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	9.60-	9.60-	
046			OG-1121907						Purchase Order Total			780.48	
046	OC-14785	04/20/17	OG-1121911	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	100.8000	1.00	100.80	
046	OC-14785		OG-1121911						Purchase Order Total			100.80	
046	OC-14785	04/20/17	OG-1121916	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	177.6000	1.00	177.60	
046	OC-14785		OG-1121916						Purchase Order Total			177.60	
046	OC-14785	04/20/17	OG-1121918	12/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	610.0000	1.00	610.00	
046	OC-14785		OG-1121918						Purchase Order Total			610.00	
046	OC-14785	04/20/17	OG-1121920	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1121920						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-1121922	12/14/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4858.7000	1.00	4,858.70	
046	OC-14785		OG-1121922						Purchase Order Total			4,858.70	
046	OC-14785	04/20/17	OG-1122206	12/14/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	181.6800	1.00	181.68	
046	OC-14785		OG-1122206						Purchase Order Total			181.68	
046	OC-14785	04/20/17	OG-1123153	12/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	347.5200	1.00	347.52	
046	OC-14785		OG-1123153						Purchase Order Total			347.52	
046	OC-14785	04/20/17	OG-1123154	12/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	992.1600	1.00	992.16	
046		04/20/17	OG-1123154	12/19/21	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	66.00-	66.00-	
046			OG-1123154						Purchase Order Total			926.16	
046	OC-14785	04/20/17	OG-1123155	12/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2170.6000	1.00	2,170.60	
046	OC-14785		OG-1123155						Purchase Order Total			2,170.60	
046	OC-14785	04/20/17	OG-1123156	12/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1123156						Purchase Order Total			95.40	
046	OC-14785	04/20/17	OG-1123157	12/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1232.5000	1.00	1,232.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1123157	12/19/21	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	.50-	.50-	
046			OG-1123157						Purchase Order Total			1,232.00	
046	OC-14785	04/20/17	OG-1123158	12/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	754.0800	1.00	754.08	
046	OC-14785		OG-1123158						Purchase Order Total			754.08	
046	OC-14785	04/20/17	OG-1123159	12/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1123159						Purchase Order Total			96.00	
046	OC-14785	04/20/17	OG-1123160	12/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	264.7200	1.00	264.72	
046	OC-14785		OG-1123160						Purchase Order Total			264.72	
046	OC-14785	04/20/17	OG-1124830	12/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1958.2000	1.00	1,958.20	
046	OC-14785		OG-1124830						Purchase Order Total			1,958.20	
046	OC-14785	04/20/17	OG-1124832	12/29/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1107.3600	1.00	1,107.36	
046	OC-14785		OG-1124832						Purchase Order Total			1,107.36	
046	OC-14785	04/20/17	OG-1124835	12/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1124835						Purchase Order Total			95.40	
046	OC-14785	04/20/17	OG-1124838	12/29/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	216.2400	1.00	216.24	
046	OC-14785		OG-1124838						Purchase Order Total			216.24	
046	OC-14785	04/20/17	OG-1124840	12/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1424.5000	1.00	1,424.50	
046	OC-14785		OG-1124840						Purchase Order Total			1,424.50	
046	OC-14785	04/20/17	OG-1124842	12/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1124842						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1124845	12/29/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	98.4000	1.00	98.40	
046	OC-14785		OG-1124845						Purchase Order Total			98.40	
046	OC-14785	04/20/17	OG-1124847	12/29/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1124847						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1124848	12/29/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	100.8000	1.00	100.80	
046	OC-14785		OG-1124848						Purchase Order Total			100.80	
046	OC-14786	04/20/17	OG-1115560	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	392.2000	1.00	392.20	SW
046	OC-14786		OG-1115560						Purchase Order Total			392.20	
046	OC-14786	04/20/17	OG-1115561	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	396.2400	1.00	396.24	SW
046	OC-14786		OG-1115561						Purchase Order Total			396.24	
046	OC-14786	04/20/17	OG-1115562	11/10/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1115562						Purchase Order Total			81.52	
046	OC-14786	04/20/17	OG-1115563	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	434.0400	1.00	434.04	SW
046	OC-14786		OG-1115563						Purchase Order Total			434.04	
046	OC-14786	04/20/17	OG-1115564	11/10/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	294.0400	1.00	294.04	SW
046		04/20/17	OG-1115564	11/10/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	90.24-	90.24-	
046			OG-1115564						Purchase Order Total			203.80	
046	OC-14786	04/20/17	OG-1115565	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	45.1200	1.00	45.12	SW
046	OC-14786		OG-1115565						Purchase Order Total				

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												45.12	
046	OC-14786	04/20/17	OG-1115566	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	189.3000	1.00	189.30	SW
046	OC-14786		OG-1115566						Purchase Order Total			189.30	
046	OC-14786	04/20/17	OG-1115567	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	284.2600	1.00	284.26	SW
046	OC-14786		OG-1115567						Purchase Order Total			284.26	
046	OC-14786	04/20/17	OG-1115568	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	64.2000	1.00	64.20	SW
046	OC-14786		OG-1115568						Purchase Order Total			64.20	
046	OC-14786	04/20/17	OG-1115569	11/10/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1115569						Purchase Order Total			86.47	
046	OC-14786	04/20/17	OG-1115570	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	347.2400	1.00	347.24	SW
046	OC-14786		OG-1115570						Purchase Order Total			347.24	
046	OC-14786	04/20/17	OG-1115571	11/10/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	374.4000	1.00	374.40	SW
046	OC-14786		OG-1115571						Purchase Order Total			374.40	
046	OC-14786	04/20/17	OG-1115572	11/10/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	132.1800	1.00	132.18	SW
046		04/20/17	OG-1115572	11/10/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	.06-	.06-	
046			OG-1115572						Purchase Order Total			132.12	
046	OC-14786	04/20/17	OG-1117790	11/23/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.9600	1.00	225.96	SW
046	OC-14786		OG-1117790						Purchase Order Total			225.96	
046	OC-14786	04/20/17	OG-1117791	11/23/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	219.1200	1.00	219.12	SW
046	OC-14786		OG-1117791						Purchase Order Total			219.12	
046	OC-14786	04/20/17	OG-1117810	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	522.1200	1.00	522.12	SW
046		04/20/17	OG-1117810	11/24/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	.60-	.60-	
046			OG-1117810						Purchase Order Total			521.52	
046	OC-14786	04/20/17	OG-1117812	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	417.6000	1.00	417.60	SW
046	OC-14786		OG-1117812						Purchase Order Total			417.60	
046	OC-14786	04/20/17	OG-1117813	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	225.9600	1.00	225.96	SW
046		04/20/17	OG-1117813	11/24/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	.66-	.66-	
046			OG-1117813						Purchase Order Total			225.30	
046	OC-14786	04/20/17	OG-1117815	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	689.5200	1.00	689.52	SW
046	OC-14786		OG-1117815						Purchase Order Total			689.52	
046	OC-14786	04/20/17	OG-1117818	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	76.0800	1.00	76.08	SW
046		04/20/17	OG-1117818	11/24/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	9.18-	9.18-	
046			OG-1117818						Purchase Order Total			66.90	
046	OC-14786	04/20/17	OG-1117820	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.8400	1.00	78.84	SW
046	OC-14786		OG-1117820						Purchase Order Total			78.84	
046	OC-14786	04/20/17	OG-1117821	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	256.5600	1.00	256.56	SW
046	OC-14786		OG-1117821						Purchase Order Total			256.56	
046	OC-14786	04/20/17	OG-1117824	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	635.5200	1.00	635.52	SW
046	OC-14786		OG-1117824						Purchase Order Total			635.52	

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046	OC-14786	04/20/17	OG-1117825	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.2400	1.00	78.24	SW
046		04/20/17	OG-1117825	11/24/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-DEC	1.0000	15.84	15.84	
046			OG-1117825						Purchase Order Total			94.08	
046	OC-14786	04/20/17	OG-1117827	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	537.0800	1.00	537.08	SW
046	OC-14786		OG-1117827						Purchase Order Total			537.08	
046	OC-14786	04/20/17	OG-1117829	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786		OG-1117829						Purchase Order Total			22.44	
046	OC-14786	04/20/17	OG-1117830	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	309.0000	1.00	309.00	SW
046	OC-14786		OG-1117830						Purchase Order Total			309.00	
046	OC-14786	04/20/17	OG-1117832	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	170.7600	1.00	170.76	SW
046	OC-14786		OG-1117832						Purchase Order Total			170.76	
046	OC-14786	04/20/17	OG-1117834	11/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	79.4400	1.00	79.44	SW
046	OC-14786		OG-1117834						Purchase Order Total			79.44	
046	OC-14786	04/20/17	OG-1117836	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	659.1600	1.00	659.16	SW
046	OC-14786		OG-1117836						Purchase Order Total			659.16	
046	OC-14786	04/20/17	OG-1117839	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	885.3600	1.00	885.36	SW
046		04/20/17	OG-1117839	11/24/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	36.90-	36.90-	
046			OG-1117839						Purchase Order Total			848.46	
046	OC-14786	04/20/17	OG-1117841	11/24/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1117841						Purchase Order Total			122.28	
046	OC-14786	04/20/17	OG-1117845	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	513.7600	1.00	513.76	SW
046	OC-14786		OG-1117845						Purchase Order Total			513.76	
046	OC-14786	04/20/17	OG-1117848	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	139.2000	1.00	139.20	SW
046	OC-14786		OG-1117848						Purchase Order Total			139.20	
046	OC-14786	04/20/17	OG-1117850	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	339.6800	1.00	339.68	SW
046	OC-14786		OG-1117850						Purchase Order Total			339.68	
046	OC-14786	04/20/17	OG-1117853	11/24/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1117853						Purchase Order Total			54.72	
046	OC-14786	04/20/17	OG-1117854	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	62.5200	1.00	62.52	SW
046	OC-14786		OG-1117854						Purchase Order Total			62.52	
046	OC-14786	04/20/17	OG-1117857	11/24/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	335.0400	1.00	335.04	SW
046	OC-14786		OG-1117857						Purchase Order Total			335.04	
046	OC-14786	04/20/17	OG-1119739	12/03/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	384.8800	1.00	384.88	SW
046	OC-14786		OG-1119739						Purchase Order Total			384.88	
046	OC-14786	04/20/17	OG-1119742	12/03/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	635.5200	1.00	635.52	SW
046	OC-14786		OG-1119742						Purchase Order Total			635.52	
046	OC-14786	04/20/17	OG-1119744	12/03/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1119744						Purchase Order Total			172.94	
046	OC-14786	04/20/17	OG-1119747	12/03/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	120.9000	1.00	120.90	SW

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046	OC-14786		OG-1119747							Purchase Order Total		120.90	
046	OC-14786	04/20/17	OG-1119751	12/03/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1119751							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1119753	12/03/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	247.4600	1.00	247.46	SW
046	OC-14786		OG-1119753							Purchase Order Total		247.46	
046	OC-14786	04/20/17	OG-1119755	12/03/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1119755							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1119757	12/03/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	261.3600	1.00	261.36	SW
046	OC-14786		OG-1119757							Purchase Order Total		261.36	
046	OC-14786	04/20/17	OG-1119759	12/03/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	136.9200	1.00	136.92	SW
046	OC-14786		OG-1119759							Purchase Order Total		136.92	
046	OC-14786	04/20/17	OG-1121933	12/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.6100	1.00	147.61	SW
046	OC-14786		OG-1121933							Purchase Order Total		147.61	
046	OC-14786	04/20/17	OG-1121935	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	266.1200	1.00	266.12	SW
046	OC-14786		OG-1121935							Purchase Order Total		266.12	
046	OC-14786	04/20/17	OG-1121936	12/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	233.0400	1.00	233.04	SW
046	OC-14786		OG-1121936							Purchase Order Total		233.04	
046	OC-14786	04/20/17	OG-1121939	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	322.2000	1.00	322.20	SW
046	OC-14786		OG-1121939							Purchase Order Total		322.20	
046	OC-14786	04/20/17	OG-1121942	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	92.1600	1.00	92.16	SW
046	OC-14786		OG-1121942							Purchase Order Total		92.16	
046	OC-14786	04/20/17	OG-1121943	12/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9000	1.00	101.90	SW
046	OC-14786		OG-1121943							Purchase Order Total		101.90	
046	OC-14786	04/20/17	OG-1121944	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	181.2600	1.00	181.26	SW
046	OC-14786		OG-1121944							Purchase Order Total		181.26	
046	OC-14786	04/20/17	OG-1121945	12/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1121945							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1121947	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	166.0200	1.00	166.02	SW
046	OC-14786		OG-1121947							Purchase Order Total		166.02	
046	OC-14786	04/20/17	OG-1121948	12/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	132.1800	1.00	132.18	SW
046	OC-14786		OG-1121948							Purchase Order Total		132.18	
046	OC-14786	04/20/17	OG-1121953	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	242.9400	1.00	242.94	SW
046		04/20/17	OG-1121953	12/14/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	6.12-	6.12-	
046			OG-1121953							Purchase Order Total		236.82	
046	OC-14786	04/20/17	OG-1122208	12/14/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1122208							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1122210	12/14/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	468.9000	1.00	468.90	SW
046	OC-14786		OG-1122210							Purchase Order Total		468.90	

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046	OC-14786	04/20/17	OG-1123061	12/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1123061							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1123062	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	328.5600	1.00	328.56	SW
046	OC-14786		OG-1123062							Purchase Order Total		328.56	
046	OC-14786	04/20/17	OG-1123063	12/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1123063							Purchase Order Total		122.28	
046	OC-14786	04/20/17	OG-1123064	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	1100.8000	1.00	1,100.80	SW
046	OC-14786		OG-1123064							Purchase Order Total		1,100.80	
046	OC-14786	04/20/17	OG-1123065	12/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-1123065							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-1123066	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	284.1000	1.00	284.10	SW
046	OC-14786		OG-1123066							Purchase Order Total		284.10	
046	OC-14786	04/20/17	OG-1123067	12/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	39.7200	1.00	39.72	SW
046	OC-14786		OG-1123067							Purchase Order Total		39.72	
046	OC-14786	04/20/17	OG-1123068	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	199.4800	1.00	199.48	SW
046	OC-14786		OG-1123068							Purchase Order Total		199.48	
046	OC-14786	04/20/17	OG-1123069	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	28.3200	1.00	28.32	SW
046	OC-14786		OG-1123069							Purchase Order Total		28.32	
046	OC-14786	04/20/17	OG-1123070	12/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1123070							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1123071	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.0000	1.00	99.00	SW
046	OC-14786		OG-1123071							Purchase Order Total		99.00	
046	OC-14786	04/20/17	OG-1123072	12/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1123072							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1123073	12/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.5400	1.00	222.54	SW
046	OC-14786		OG-1123073							Purchase Order Total		222.54	
046	OC-14786	04/20/17	OG-1123074	12/19/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	64.8000	1.00	64.80	SW
046	OC-14786		OG-1123074							Purchase Order Total		64.80	
046	OC-14786	04/20/17	OG-1124798	12/29/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	330.4500	1.00	330.45	SW
046	OC-14786		OG-1124798							Purchase Order Total		330.45	
046	OC-14786	04/20/17	OG-1124808	12/29/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	368.8600	1.00	368.86	SW
046	OC-14786		OG-1124808							Purchase Order Total		368.86	
046	OC-14786	04/20/17	OG-1124811	12/29/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	243.5200	1.00	243.52	SW
046		04/20/17	OG-1124811	12/29/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	.02-	.02-	
046			OG-1124811							Purchase Order Total		243.50	
046	OC-14786	04/20/17	OG-1124815	12/29/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	417.7200	1.00	417.72	SW
046	OC-14786		OG-1124815							Purchase Order Total		417.72	
046	OC-14786	04/20/17	OG-1124817	12/29/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	123.6000	1.00	123.60	SW
046	OC-14786		OG-1124817							Purchase Order Total		123.60	

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												123.60	
046	OC-14786	04/20/17	OG-1124821	12/29/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1124821							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1124822	12/29/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.6800	1.00	93.68	SW
046	OC-14786		OG-1124822							Purchase Order Total		93.68	
046	OC-14786	04/20/17	OG-1124824	12/29/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.9600	1.00	114.96	SW
046	OC-14786		OG-1124824							Purchase Order Total		114.96	
046	OC-14786	04/20/17	OG-1124826	12/29/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	132.1800	1.00	132.18	SW
046	OC-14786		OG-1124826							Purchase Order Total		132.18	
046	OC-14786	04/20/17	OG-1124827	12/29/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	129.0000	1.00	129.00	SW
046	OC-14786		OG-1124827							Purchase Order Total		129.00	
046	OC-14786	04/20/17	OG-1124980	12/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	782.3600	1.00	782.36	SW
046		04/20/17	OG-1124980	12/30/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	31.20-	31.20-	
046			OG-1124980							Purchase Order Total		751.16	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	20.0000	38.28	765.60	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	5.0000	55.55	277.75	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	5.0000	74.01	370.05	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTH BRUSHES	5.0000	12.57	62.85	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEX PENS	5.0000	38.56	192.80	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	5.0000	54.28	271.40	
046	OC-14815	07/19/17	OG-1113310	11/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	5.0000	27.20	136.00	
046	OC-14815		OG-1113310							Purchase Order Total		2,076.45	
046	OC-14815	07/19/17	OG-1114303	11/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	485.6000	1.00	485.60	
046	OC-14815		OG-1114303							Purchase Order Total		485.60	
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	110.4600	1.00	110.46	
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	110.4600	1.00	110.46	
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	2.0000	6.25	12.50	
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	7.75	15.50	

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						INC - PURCH			9 WHITE				
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	8.25	16.50	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY	200	56	STANDARD WHITE	295.5600	1.00	295.56	
						INC - PURCH			TOWELS				
046	OC-14815	07/19/17	OG-1114319	11/04/21	502926	BOB BARKER COMPANY	200	56	PILLOW CASES WHITE	185.0000	1.00	185.00	
						INC - PURCH							
046	OC-14815		OG-1114319						Purchase Order Total			745.98	
046	OC-14815	07/19/17	OG-1114325	11/04/21	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSHES	25.1400	1.00	25.14	
						INC - PURCH							
046	OC-14815		OG-1114325						Purchase Order Total			25.14	
046	OC-14815	07/19/17	OG-1114331	11/04/21	502926	BOB BARKER COMPANY	200	56	LID22A	126.3000	1.00	126.30	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1114331	11/04/21	502926	BOB BARKER COMPANY	200	56	TUMBL22A	525.4600	1.00	525.46	
						INC - PURCH							
046	OC-14815		OG-1114331						Purchase Order Total			651.76	
046	OC-14815	07/19/17	OG-1114555	11/05/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1048.1000	1.00	1,048.10	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1114555	11/05/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1620.0000	1.00	1,620.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1114555						Purchase Order Total			2,668.10	
046	OC-14815	07/19/17	OG-1115437	11/10/21	502926	BOB BARKER COMPANY	200	56	SUPER ABSORTION	1048.1000	1.00	1,048.10	
						INC - PURCH			TAMPON				
046	OC-14815	07/19/17	OG-1115437	11/10/21	502926	BOB BARKER COMPANY	200	56	GLOVES NITRILE BLK	1620.0000	1.00	1,620.00	
						INC - PURCH							
046	OC-14815		OG-1115437						Purchase Order Total			2,668.10	
046	OC-14815	07/19/17	OG-1116061	11/16/21	502926	BOB BARKER COMPANY	200	56	CLEAR EARBUDS	429.0000	1.00	429.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1116061	11/16/21	502926	BOB BARKER COMPANY	200	56	DEODORANT	379.8000	1.00	379.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1116061	11/16/21	502926	BOB BARKER COMPANY	200	56	PENS	112.4100	1.00	112.41	
						INC - PURCH							
046		07/19/17	OG-1116061	11/16/21	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT	1.0000	.08	.08	
						INC - PURCH			EXP				
046			OG-1116061						Purchase Order Total			921.29	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS,L	36.0000	11.84	426.24	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS,XL	18.0000	11.84	213.12	
						INC - PURCH							

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046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS,2XL	18.0000	11.84	213.12	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS,3XL	24.0000	13.44	322.56	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PANTS,3XL	12.0000	13.44	161.28	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,	48.0000	10.63	510.34	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,M	12.0000	7.28	87.36	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,L	12.0000	7.28	87.36	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,XL	12.0000	7.28	87.36	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,2XL	12.0000	8.56	102.72	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,3XL	12.0000	8.56	102.72	
046	OC-14815	07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS,4XL	12.0000	8.56	102.72	
046		07/19/17	OG-1117082	11/19/21	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	.58-	.58-	
046			OG-1117082							Purchase Order Total		2,416.32	
046	OC-14815	07/19/17	OG-1117103	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHCLOTH, WHITE SUPER	217.5600	1.00	217.56	
046	OC-14815	07/19/17	OG-1117103	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOWEL BATH WHITE	346.1200	1.00	346.12	
046	OC-14815	07/19/17	OG-1117103	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOW WHOITE	314.5000	1.00	314.50	
046	OC-14815	07/19/17	OG-1117103	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHEET WHITE	1114.5200	1.00	1,114.52	
046	OC-14815	07/19/17	OG-1117103	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET POLYESTER	5538.0000	1.00	5,538.00	
046	OC-14815		OG-1117103							Purchase Order Total		7,530.70	
046	OC-14815	07/19/17	OG-1117109	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-1117109	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-1117109	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	25.0000	6.25	156.25	

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046	OC-14815	07/19/17	OG-1117109	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	25.0000	8.25	206.25	
046	OC-14815	07/19/17	OG-1117109	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	12.0000	8.25	99.00	
046	OC-14815		OG-1117109						Purchase Order Total			611.50	
046	OC-14815	07/19/17	OG-1118410	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	20.0000	27.20	544.00	
046	OC-14815	07/19/17	OG-1118410	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	574.2000	1.00	574.20	
046	OC-14815		OG-1118410						Purchase Order Total			1,118.20	
046	OC-14815	07/19/17	OG-1118441	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT, SHAMPOO, TOOTHPASTE	1422.2300	1.00	1,422.23	
046	OC-14815	07/19/17	OG-1118441	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	INK PENS	899.2800	1.00	899.28	
046	OC-14815	07/19/17	OG-1118441	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOPS AND BOTTOMS	2095.6400	1.00	2,095.64	
046	OC-14815		OG-1118441						Purchase Order Total			4,417.15	
046	OC-14815	07/19/17	OG-1118474	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHIRTS AND SOAP	857.1000	1.00	857.10	
046	OC-14815		OG-1118474						Purchase Order Total			857.10	
046	OC-14815	07/19/17	OG-1118499	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	7.0000	27.20	190.40	
046	OC-14815		OG-1118499						Purchase Order Total			190.40	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE 10XL	1.0000	177.84	177.84	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE 8XL	1.0000	143.70	143.70	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE 6XL	1.0000	137.30	137.30	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE 4XL	1.0000	122.78	122.78	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE 3XL	2.0000	211.84	423.68	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE 2XL	3.0000	211.84	635.52	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE XL	3.0000	211.84	635.52	
046	OC-14815	07/19/17	OG-1118645	11/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE L	1.0000	211.84	211.84	

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046	OC-14815		OG-1118645							Purchase Order Total		2,488.18	
046	OC-14815	07/19/17	OG-1120149	12/06/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY BLANKETS	1984.0000	1.00	1,984.00	
046	OC-14815		OG-1120149							Purchase Order Total		1,984.00	
046	OC-14815	07/19/17	OG-1122393	12/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	444.0000	1.00	444.00	
046	OC-14815		OG-1122393							Purchase Order Total		444.00	
046	OC-14815	07/19/17	OG-1122400	12/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	62.1600	1.00	62.16	
046	OC-14815	07/19/17	OG-1122400	12/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BRIEFS WHITE	290.4000	1.00	290.40	
046	OC-14815	07/19/17	OG-1122400	12/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BRIEFS WHITE	290.4000	1.00	290.40	
046	OC-14815		OG-1122400							Purchase Order Total		642.96	
046	OC-14815	07/19/17	OG-1122955	12/17/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	7.0000	75.42	527.94	
046		07/19/17	OG-1122955	12/17/21	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	52.79-	52.79-	
046			OG-1122955							Purchase Order Total		475.15	
046	OC-14815	07/19/17	OG-1124582	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTS ASH - LARGE GRAY T-SHIRT	251.0000	1.00	251.00	
046	OC-14815	07/19/17	OG-1124582	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTS ASH - XL GRAY T-SHIRT	251.0000	1.00	251.00	
046	OC-14815	07/19/17	OG-1124582	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTS ASH - 2XL GRAY T-SHIRT	378.0000	1.00	378.00	
046	OC-14815	07/19/17	OG-1124582	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTS ASH - 3XL GRAY T-SHIRT	242.5000	1.00	242.50	
046	OC-14815	07/19/17	OG-1124582	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZCTS ASH - 4XL GRAY T-SHIRT	242.5000	1.00	242.50	
046	OC-14815		OG-1124582							Purchase Order Total		1,365.00	
046	OC-14815	07/19/17	OG-1124600	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BIG FOOT TUBE SOCKS	1598.4000	1.00	1,598.40	
046	OC-14815	07/19/17	OG-1124600	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	40.0000	27.20	1,088.00	
046	OC-14815	07/19/17	OG-1124600	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EZ BEND PEN	77.1200	1.00	77.12	
046	OC-14815		OG-1124600							Purchase Order Total		2,763.52	
046	OC-14815	07/19/17	OG-1124609	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOWELS 20X40	369.4500	1.00	369.45	

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046	OC-14815	07/19/17	OG-1124609	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHCLOTH 12X12	51.8000	1.00	51.80	
046	OC-14815	07/19/17	OG-1124609	12/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOOT SOCKS	1456.8000	1.00	1,456.80	
046	OC-14815		OG-1124609						Purchase Order Total			1,878.05	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1116244	11/16/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1116244						Purchase Order Total			1,482.00	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1120381	12/07/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1120381						Purchase Order Total			1,482.00	
046	OC-14931	01/19/18	OG-1114189	11/04/21	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	222.7200	1.00	222.72	
046	OC-14931		OG-1114189						Purchase Order Total			222.72	
046	OC-14931	01/19/18	OG-1117428	11/22/21	500136	VOSS LIGHTING -	285	50	96 INCH 75 WATTS	45.0000	2.39	107.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LINEAR				
046	OC-14931		OG-1117428							Purchase Order Total		107.55	
046	OC-14931	01/19/18	OG-1117429	11/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	4' LED LIGHTS	900.0000	1.00	900.00	
046	OC-14931		OG-1117429							Purchase Order Total		900.00	
046	OC-14948	03/15/18	OG-1114520	11/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14948	03/15/18	OG-1114520	11/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	108.4800	1.00	108.48	
046	OC-14948	03/15/18	OG-1114520	11/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	246.4000	1.00	246.40	
046	OC-14948	03/15/18	OG-1114520	11/05/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948		OG-1114520							Purchase Order Total		730.24	
046	OC-14948	03/15/18	OG-1115345	11/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	UTILITY BAGS W/TIE	748.8000	1.00	748.80	
046	OC-14948		OG-1115345							Purchase Order Total		748.80	
046	OC-14948	03/15/18	OG-1119729	12/03/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS 146	5.0000	49.28	246.40	
046	OC-14948	03/15/18	OG-1119729	12/03/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PANTASTIC	10.0000	60.15	601.50	
046	OC-14948		OG-1119729							Purchase Order Total		847.90	
046	OC-14948	03/15/18	OG-1123618	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1123618	12/21/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	APEX RINSE ADD	2.0000	166.89	333.78	
046	OC-14948		OG-1123618							Purchase Order Total		503.94	
046	OC-14949	03/15/18	OG-1114334	11/04/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1114334							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1114458	11/05/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949	03/15/18	OG-1114458	11/05/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	300.0000	1.00	300.00	
046		03/15/18	OG-1114458	11/05/21	500895	OPC DIRECT - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	.02	.02	
046			OG-1114458							Purchase Order Total		1,069.12	
046	OC-14949	03/15/18	OG-1114683	11/08/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	

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046	OC-14949		OG-1114683							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1116008	11/16/21	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL POT AND PAN	10.0000	57.31	573.10	
046	OC-14949		OG-1116008							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-1117423	11/22/21	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	120.0100	1.00	120.01	
046	OC-14949		OG-1117423							Purchase Order Total		120.01	
046	OC-14949	03/15/18	OG-1117425	11/22/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1117425							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1117426	11/22/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WATER SOL CH DRAIN CLNR	471.0000	1.00	471.00	
046	OC-14949		OG-1117426							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1118945	12/01/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0000	57.31	114.62	
046	OC-14949		OG-1118945							Purchase Order Total		114.62	
046	OC-14949	03/15/18	OG-1122959	12/17/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046	OC-14949		OG-1122959							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1123331	12/20/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1123331							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1124439	12/27/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	120.0100	1.00	120.01	
046		03/15/18	OG-1124439	12/27/21	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.01-	.01-	
046			OG-1124439							Purchase Order Total		120.00	
046	OC-14950	03/15/18	OG-1117430	11/22/21	501042	ECOLAB INC - PURCHASING	485	38	ULTRA SAN	769.3500	1.00	769.35	
046	OC-14950		OG-1117430							Purchase Order Total		769.35	
046	OC-14950	03/15/18	OG-1121353	12/10/21	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5-GL	8.0000	71.48	571.84	
046	OC-14950	03/15/18	OG-1121353	12/10/21	501042	ECOLAB INC - PURCHASING	485	38	OASIS 2.5 GL	4.0000	49.28	197.12	
046	OC-14950	03/15/18	OG-1121353	12/10/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950		OG-1121353							Purchase Order Total		1,109.28	
046	OC-14993	05/15/18	OG-1114476	11/05/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1009.0000	1.00	1,009.00	

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046	OC-14993		OG-1114476							Purchase Order Total		1,009.00	
046	OC-14993	05/15/18	OG-1115429	11/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1802.3000	1.00	1,802.30	
046	OC-14993		OG-1115429							Purchase Order Total		1,802.30	
046	OC-14993	05/15/18	OG-1119764	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	00	EYEWASH SOLUTION, 32OZ	3.0000	52.05	156.15	
046		05/15/18	OG-1119764	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		PADS, DEFIBRILLATOR, ADULT	3.0000	147.61	442.83	
046		05/15/18	OG-1119764	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		SPONGE, DRN, 4X4, 2/PK, 25/PK	2.0000	1.96	3.92	
046		05/15/18	OG-1119764	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		COLD PACK, INSTANT, 5X7" 24/CS	4.0000	15.67	62.68	
046		05/15/18	OG-1119764	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	345		KIT, FIRST-AID, 25/PERSON, PLA	5.0000	33.00	165.00	
046		05/15/18	OG-1119764	12/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	TXT		LAUREN, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119764							Purchase Order Total		830.58	
046	OC-14993	05/15/18	OG-1122120	12/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	320.2900	1.00	320.29	
046	OC-14993		OG-1122120							Purchase Order Total		320.29	
046	OC-14993	05/15/18	OG-1122298	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	290.3500	1.00	290.35	
046		05/15/18	OG-1122298	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	128.85	128.85	
046		05/15/18	OG-1122298	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	128.85-	128.85-	
046			OG-1122298							Purchase Order Total		290.35	
046	OC-14993	05/15/18	OG-1122300	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1308.4000	1.00	1,308.40	
046	OC-14993		OG-1122300							Purchase Order Total		1,308.40	
046	OC-14993	05/15/18	OG-1122309	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4601.2100	1.00	4,601.21	
046	OC-14993		OG-1122309							Purchase Order Total		4,601.21	
046	OC-14993	05/15/18	OG-1122311	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	315.7500	1.00	315.75	
046	OC-14993		OG-1122311							Purchase Order Total		315.75	
046	OC-14993	05/15/18	OG-1122318	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	751.0600	1.00	751.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1122318							Purchase Order Total		751.06	
046	OC-14993	05/15/18	OG-1122320	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1100.8900	1.00	1,100.89	
046		05/15/18	OG-1122320	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	75.48	75.48	
046		05/15/18	OG-1122320	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	75.48-	75.48-	
046			OG-1122320							Purchase Order Total		1,100.89	
046	OC-14993	05/15/18	OG-1122322	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	445.5800	1.00	445.58	
046		05/15/18	OG-1122322	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	205.48-	205.48-	
046			OG-1122322							Purchase Order Total		240.10	
046	OC-14993	05/15/18	OG-1122324	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	
046	OC-14993	05/15/18	OG-1122324	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	405.4000	1.00	405.40	
046	OC-14993	05/15/18	OG-1122324	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	146.3000	1.00	146.30	
046	OC-14993		OG-1122324							Purchase Order Total		604.10	
046	OC-14993	05/15/18	OG-1122334	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	117.7700	1.00	117.77	
046	OC-14993		OG-1122334							Purchase Order Total		117.77	
046	OC-14993	05/15/18	OG-1122347	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	53.6700	1.00	53.67	
046	OC-14993		OG-1122347							Purchase Order Total		53.67	
046	OC-14993	05/15/18	OG-1122349	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	280.0600	1.00	280.06	
046	OC-14993		OG-1122349							Purchase Order Total		280.06	
046	OC-14993	05/15/18	OG-1122352	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	36.7000	1.00	36.70	
046	OC-14993		OG-1122352							Purchase Order Total		36.70	
046	OC-14993	05/15/18	OG-1122353	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	620.1100	1.00	620.11	
046	OC-14993		OG-1122353							Purchase Order Total		620.11	
046	OC-14993	05/15/18	OG-1122355	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	
046	OC-14993	05/15/18	OG-1122355	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	92.9000	1.00	92.90	

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046	OC-14993		OG-1122355							Purchase Order Total		145.30	
046	OC-14993	05/15/18	OG-1122356	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	145.0600	1.00	145.06	
046	OC-14993	05/15/18	OG-1122356	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1067.1200	1.00	1,067.12	
046		05/15/18	OG-1122356	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	1.00-	1.00-	
046			OG-1122356							Purchase Order Total		1,211.18	
046	OC-14993	05/15/18	OG-1122358	12/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	180.6400	1.00	180.64	
046	OC-14993		OG-1122358							Purchase Order Total		180.64	
046	OC-14993	05/15/18	OG-1122806	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	14.7400	1.00	14.74	
046	OC-14993		OG-1122806							Purchase Order Total		14.74	
046	OC-14993	05/15/18	OG-1122809	12/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	101.0000	1.00	101.00	
046	OC-14993		OG-1122809							Purchase Order Total		101.00	
046	OC-14993	05/15/18	OG-1123425	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.2000	1.00	59.20	
046	OC-14993	05/15/18	OG-1123425	12/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.8000	1.00	41.80	
046	OC-14993		OG-1123425							Purchase Order Total		101.00	
046	OC-14993	05/15/18	OG-1123670	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.0000	1.00	51.00	
046	OC-14993		OG-1123670							Purchase Order Total		51.00	
046	OC-14993	05/15/18	OG-1123671	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	79.8000	1.00	79.80	
046	OC-14993	05/15/18	OG-1123671	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	13.9700	1.00	13.97	
046	OC-14993	05/15/18	OG-1123671	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	418.7600	1.00	418.76	
046		05/15/18	OG-1123671	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000-	.18	.18-	
046			OG-1123671							Purchase Order Total		512.35	
046	OC-14993	05/15/18	OG-1123679	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	807.5800	1.00	807.58	
046	OC-14993	05/15/18	OG-1123679	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	46.9700	1.00	46.97	
046	OC-14993	05/15/18	OG-1123679	12/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	109.0000	1.00	109.00	

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						SURGICAL GOVE								
046	OC-14993		OG-1123679							Purchase Order Total		963.55		
046	OC-14993	05/15/18	OG-1124108	12/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	258.6200	1.00	258.62		
						SURGICAL GOVE								
046	OC-14993		OG-1124108							Purchase Order Total		258.62		
046	OC-14993	05/15/18	OG-1124112	12/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	725.5200	1.00	725.52		
						SURGICAL GOVE								
046	OC-14993		OG-1124112							Purchase Order Total		725.52		
046	OC-14993	05/15/18	OG-1124115	12/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	650.8500	1.00	650.85		
						SURGICAL GOVE								
046	OC-14993		OG-1124115							Purchase Order Total		650.85		
046	OC-14993	05/15/18	OG-1124118	12/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	835.2400	1.00	835.24		
						SURGICAL GOVE								
046	OC-14993		OG-1124118							Purchase Order Total		835.24		
046	OC-15000	06/14/18	OG-1113268	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	422.0200	1.00	422.02		
046		06/14/18	OG-1113268	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	22.80-	22.80-		
046		06/14/18	OG-1113268	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.2400	1.00	18.24		
						SURGICAL GOVE								
046			OG-1113268							Purchase Order Total		417.46		
046	OC-15000	06/14/18	OG-1113431	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD, EXTENSION, 10', INDOOR,	4.0000	8.69	34.76		
046		06/14/18	OG-1113431	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BULB, QUARTZ, METAL HALIDE HID	6.0000	42.85	257.10		
046		06/14/18	OG-1113431	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		RESPIRATOR, DISP., N95, 10PK	4.0000	15.75	63.00		
046		06/14/18	OG-1113431	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	1.00			
						SURGICAL GOVE								
046			OG-1113431							Purchase Order Total		354.86		
046	OC-15000	06/14/18	OG-1113432	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER, 1 QT, MIX & MEASURE	1.0000	19.60	19.60		
046		06/14/18	OG-1113432	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIES, CABLE, 100/CT, BLK	2.0000	11.43	22.86		
046		06/14/18	OG-1113432	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01			
						SURGICAL GOVE								
046			OG-1113432							Purchase Order Total		42.46		
046	OC-15000	06/14/18	OG-1114208	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLLER, PAINT, 9" PURDY	4.0000	19.01	76.04		

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046		06/14/18	OG-1114208	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MAT, OUTDOOR ENTRANCE, 5X3"	2.0000	72.13	144.26	
046		06/14/18	OG-1114208	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		HANDLE, WOOD, THREADED, 60"	3.0000	8.80	26.40	
046		06/14/18	OG-1114208	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1114208						Purchase Order Total			246.70	
046	OC-15000	06/14/18	OG-1114210	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHNER REFILL B/BX	4.0000	100.87	403.48	
046		06/14/18	OG-1114210	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSER, AIR FRESHNER	7.0000	3.49	24.43	
046		06/14/18	OG-1114210	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#WAREHOUSE, NO FREIGHT	1.0000	.01		
046			OG-1114210						Purchase Order Total			427.91	
046	OC-15000	06/14/18	OG-1114222	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.5100	1.00	122.51	
046	OC-15000		OG-1114222						Purchase Order Total			122.51	
046	OC-15000	06/14/18	OG-1114224	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.3700	1.00	345.37	
046	OC-15000		OG-1114224						Purchase Order Total			345.37	
046	OC-15000	06/14/18	OG-1114231	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1623.4200	1.00	1,623.42	
046	OC-15000		OG-1114231						Purchase Order Total			1,623.42	
046	OC-15000	06/14/18	OG-1114233	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.5000	1.00	364.50	
046		06/14/18	OG-1114233	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	2.7500	1.00	2.75	
046			OG-1114233						Purchase Order Total			367.25	
046	OC-15000	06/14/18	OG-1114234	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.7000	1.00	48.70	
046	OC-15000		OG-1114234						Purchase Order Total			48.70	
046	OC-15000	06/14/18	OG-1114258	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	789.4800	1.00	789.48	
046	OC-15000		OG-1114258						Purchase Order Total			789.48	
046	OC-15000	06/14/18	OG-1114271	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	531.9000	1.00	531.90	
046	OC-15000	06/14/18	OG-1114271	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	406.6800	1.00	406.68	
046	OC-15000		OG-1114271						Purchase Order Total			938.58	

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046	OC-15000	06/14/18	OG-1114281	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.7200	1.00	80.72	
046	OC-15000		OG-1114281							Purchase Order Total		80.72	
046	OC-15000	06/14/18	OG-1114284	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.9500	1.00	59.95	
046	OC-15000	06/14/18	OG-1114284	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.7000	1.00	207.70	
046	OC-15000		OG-1114284							Purchase Order Total		267.65	
046	OC-15000	06/14/18	OG-1114286	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.1400	1.00	143.14	
046	OC-15000		OG-1114286							Purchase Order Total		143.14	
046	OC-15000	06/14/18	OG-1114287	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.3500	1.00	182.35	
046	OC-15000		OG-1114287							Purchase Order Total		182.35	
046	OC-15000	06/14/18	OG-1114290	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6406.2600	1.00	6,406.26	
046	OC-15000		OG-1114290							Purchase Order Total		6,406.26	
046	OC-15000	06/14/18	OG-1114296	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	602.9700	1.00	602.97	
046	OC-15000		OG-1114296							Purchase Order Total		602.97	
046	OC-15000	06/14/18	OG-1114299	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.3200	1.00	292.32	
046	OC-15000		OG-1114299							Purchase Order Total		292.32	
046	OC-15000	06/14/18	OG-1114301	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	411.7100	1.00	411.71	
046	OC-15000		OG-1114301							Purchase Order Total		411.71	
046	OC-15000	06/14/18	OG-1114479	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 24"X48"X72"	54.0000	289.89	15,654.06	
046	OC-15000	06/14/18	OG-1114479	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 24"X36"X72"	18.0000	225.52	4,059.36	
046	OC-15000	06/14/18	OG-1114479	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF MARKER LABEL HOLDERS	500.0000	4.15	2,075.00	
046		06/14/18	OG-1114479	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		42, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OG-1114479							Purchase Order Total		21,788.42	
046	OC-15000	06/14/18	OG-1114563	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT, BLACK, INTERIOR FLAT	1.0000	42.04	42.04	
046		06/14/18	OG-1114563	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SKIN CONDITIONER, GOJO, 4PK	1.0000	104.49	104.49	

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046		06/14/18	OG-1114563	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSER, ADX-7, 700ML, BLK,	2.0000	12.13	24.26	
046		06/14/18	OG-1114563	11/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1114563						Purchase Order Total			170.79	
046	OC-15000	06/14/18	OG-1114637	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.4800	1.00	533.48	
046	OC-15000		OG-1114637						Purchase Order Total			533.48	
046	OC-15000	06/14/18	OG-1114640	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8800	1.00	68.88	
046	OC-15000	06/14/18	OG-1114640	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5600	1.00	74.56	
046	OC-15000		OG-1114640						Purchase Order Total			143.44	
046	OC-15000	06/14/18	OG-1114643	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.4000	1.00	165.40	
046	OC-15000		OG-1114643						Purchase Order Total			165.40	
046	OC-15000	06/14/18	OG-1114694	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.4200	1.00	92.42	
046	OC-15000	06/14/18	OG-1114694	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1776.0500	1.00	1,776.05	
046	OC-15000		OG-1114694						Purchase Order Total			1,868.47	
046	OC-15000	06/14/18	OG-1115066	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		19507828 CORPORAL BDG 11092021	4860.0000	1.00	4,860.00	
046	OC-15000	06/14/18	OG-1115066	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1950782 LIEUT. BDG 11092021	1620.0000	1.00	1,620.00	
046	OC-15000	06/14/18	OG-1115066	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		19507828 WARDEN BDG 11092021	222.2000	1.00	222.20	
046	OC-15000	06/14/18	OG-1115066	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		19507828 AST WARD BDG11092021	222.2000	1.00	222.20	
046	OC-15000	06/14/18	OG-1115066	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		19507828 S SRVC CORP BDG 11921	444.4000	1.00	444.40	
046	OC-15000		OG-1115066						Purchase Order Total			7,368.80	
046	OC-15000	06/14/18	OG-1115304	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOWLS, MIXING, PAINT, 2QT	12.0000	4.95	59.40	
046		06/14/18	OG-1115304	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		BOLTS, 1/2"-13X4, GR 8, 5PK	5.0000	6.64	33.20	
046		06/14/18	OG-1115304	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		NUTS, HEX, 1/2"-13, GR 8, 50PK	2.0000	22.67	45.34	
046		06/14/18	OG-1115304	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		NUT, LOCK, 1/4"20,	1.0000	4.09	4.09	

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						LINCOLN - PU			GR 2, 100PK				
046		06/14/18	OG-1115304	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		NUT, HEX, 1/4-28, GR 5 100PK	1.0000	2.48	2.48	
046		06/14/18	OG-1115304	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1115304						Purchase Order Total			144.51	
046	OC-15000	06/14/18	OG-1115508	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1115508						Purchase Order Total			16.92	
046	OC-15000	06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTING, LED, FLEXIBLE STRIP	2.0000	30.65	61.30	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	600		CALCULATOR, CONSTRUCTION	2.0000	53.02	106.04	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELTS, BX53	3.0000	27.28	81.84	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, STRAIGHT BLADE, ELE	6.0000	26.21	157.26	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, 1/2" PVC	10.0000	2.97	29.70	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, 3/4" PVC	16.0000	2.97	47.52	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEES, 3/4" PVC	15.0000	.38	5.70	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEES, 1" PVC	5.0000	.98	4.90	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90 DEGREE 1" PVC	8.0000	.55	4.40	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER, PVC, 3/4"X1/2"	4.0000	.45	1.80	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, 1/2" PVC, FNPT, SOCKET	8.0000	.35	2.80	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, 1/2" PVC, SOCKET, SOCKET,	8.0000	.34	2.72	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 1/2" PVC	8.0000	.19	1.52	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 45 DEGREE 1/2" PVC	8.0000	.50	4.00	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90 DEGREE 1/2" PVC	8.0000	.28	2.24	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, BRAKE, CRC	24.0000	11.70	280.80	

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						LINCOLN - PU							
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHERS, 3/8" SQUARE	25.0000	5.77	144.25	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE, 1/2" PVC	10.0000	7.10	71.00	
046		06/14/18	OG-1115672	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGH TFOB DEST	1.0000	.01		
046			OG-1115672							Purchase Order Total		1,009.79	
046	OC-15000	06/14/18	OG-1115790	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUTTY KNIFE, 1-1/4" STANLEY 28	6.0000	3.48	20.88	
046		06/14/18	OG-1115790	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1115790							Purchase Order Total		20.88	
046	OC-15000	06/14/18	OG-1115791	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	REGULATOR, AIR, 1/4", 45CFM, S	2.0000	41.28	82.56	
046		06/14/18	OG-1115791	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1115791							Purchase Order Total		82.56	
046	OC-15000	06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CASTER, 8" RIGID, RUBBER, 250L	15.0000	44.53	667.95	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		CASTER, 8" SWIVEL, RUBBER, 40	15.0000	49.81	747.15	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	175		TUBING, PVC, 100', 5/8"OD	1.0000	134.93	134.93	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	485		SPRAYER, PUMP, 3GAL, CHAPIN	6.0000	99.73	598.38	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		SCREWS, 1.25" SELF TAP, F/H	1.0000	2.49	2.49	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		SCREWS, 2" SELF TAP 50PK	1.0000	7.87	7.87	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		SCREWS, 1.5" SELF TAP, 50PK	1.0000	6.33	6.33	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		NUTS, LOCK, NYLON, 10-24, 50PK	1.0000	21.85	21.85	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		SCREWS, 1.25" SELF TAP, 100PK	1.0000	3.00	3.00	
046		06/14/18	OG-1115792	11/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1115792							Purchase Order Total		2,189.95	

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046	OC-15000	06/14/18	OG-1115809	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		1429172287 CO STK BELT KEEPERS	417.6000	1.00	417.60	
046	OC-15000		OG-1115809							Purchase Order Total		417.60	
046	OC-15000	06/14/18	OG-1116063	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.3600	1.00	226.36	
046	OC-15000	06/14/18	OG-1116063	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.4800	1.00	62.48	
046	OC-15000		OG-1116063							Purchase Order Total		288.84	
046	OC-15000	06/14/18	OG-1116118	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.2400	1.00	138.24	
046	OC-15000	06/14/18	OG-1116118	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.0800	1.00	264.08	
046	OC-15000	06/14/18	OG-1116118	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8000	1.00	33.80	
046	OC-15000		OG-1116118							Purchase Order Total		436.12	
046	OC-15000	06/14/18	OG-1116247	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY, ANTI-SPLATTER	24.0000	10.20	244.80	
046		06/14/18	OG-1116247	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRAPS, MOUSE, 4 PK	5.0000	.94	4.70	
046		06/14/18	OG-1116247	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1116247	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	.1000-	1.00	.10-	
046			OG-1116247							Purchase Order Total		249.40	
046	OC-15000	06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WASHER, #10, 1/2", 100PK	1.0000	4.11	4.11	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, 5/16", 100PK	1.0000	4.39	4.39	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, 1/4", 100PK	1.0000	3.44	3.44	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, 3/16", 100PK	1.0000	2.12	2.12	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHIER, 5/16", 50PK	2.0000	19.84	39.68	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE, 10-24X1, 100P	1.0000	10.67	10.67	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		ELBOW, 90 DEGREE, BRASS, 1/2"	6.0000	30.78	184.68	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHIER, 3/8"	1.0000	3.66	3.66	

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046		06/14/18	OG-1116860	11/18/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	450		100PK WASHIER, 1/2", 50PK	2.0000	6.55	13.10	
046		06/14/18	OG-1116860	11/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1116860							Purchase Order Total		265.85	
046	OC-15000	06/14/18	OG-1116924	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.4000	1.00	88.40	
046	OC-15000		OG-1116924							Purchase Order Total		88.40	
046	OC-15000	06/14/18	OG-1116926	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	794.0600	1.00	794.06	
046	OC-15000		OG-1116926							Purchase Order Total		794.06	
046	OC-15000	06/14/18	OG-1116927	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6900	1.00	60.69	
046	OC-15000	06/14/18	OG-1116927	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.9300	1.00	37.93	
046	OC-15000		OG-1116927							Purchase Order Total		98.62	
046	OC-15000	06/14/18	OG-1116929	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1600.8900	1.00	1,600.89	
046	OC-15000		OG-1116929							Purchase Order Total		1,600.89	
046	OC-15000	06/14/18	OG-1116930	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1657.2400	1.00	1,657.24	
046	OC-15000		OG-1116930							Purchase Order Total		1,657.24	
046	OC-15000	06/14/18	OG-1117118	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.4400	1.00	468.44	
046	OC-15000	06/14/18	OG-1117118	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.0000	1.00	117.00	
046	OC-15000		OG-1117118							Purchase Order Total		585.44	
046	OC-15000	06/14/18	OG-1117122	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.2800	1.00	332.28	
046	OC-15000		OG-1117122							Purchase Order Total		332.28	
046	OC-15000	06/14/18	OG-1117123	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.7600	1.00	215.76	
046	OC-15000	06/14/18	OG-1117123	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.9000	1.00	65.90	
046	OC-15000	06/14/18	OG-1117123	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.5200	1.00	203.52	
046	OC-15000	06/14/18	OG-1117123	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.0000	1.00	699.00	

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046	OC-15000		OG-1117123							Purchase Order Total		1,184.18	
046	OC-15000	06/14/18	OG-1117127	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2800.4700	1.00	2,800.47	
046	OC-15000	06/14/18	OG-1117127	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.1500	1.00	241.15	
046	OC-15000		OG-1117127							Purchase Order Total		3,041.62	
046	OC-15000	06/14/18	OG-1117128	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.1900	1.00	241.19	
046	OC-15000		OG-1117128							Purchase Order Total		241.19	
046	OC-15000	06/14/18	OG-1117132	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.9000	1.00	81.90	
046	OC-15000	06/14/18	OG-1117132	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1613.6400	1.00	1,613.64	
046	OC-15000		OG-1117132							Purchase Order Total		1,695.54	
046	OC-15000	06/14/18	OG-1117199	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.5000	1.00	354.50	
046	OC-15000	06/14/18	OG-1117199	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.2700	1.00	249.27	
046	OC-15000		OG-1117199							Purchase Order Total		603.77	
046	OC-15000	06/14/18	OG-1117201	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.0600	1.00	117.06	
046	OC-15000		OG-1117201							Purchase Order Total		117.06	
046	OC-15000	06/14/18	OG-1117202	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2227.3900	1.00	2,227.39	
046	OC-15000		OG-1117202							Purchase Order Total		2,227.39	
046	OC-15000	06/14/18	OG-1117205	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	950.1400	1.00	950.14	
046	OC-15000		OG-1117205							Purchase Order Total		950.14	
046	OC-15000	06/14/18	OG-1117206	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7800	1.00	30.78	
046	OC-15000		OG-1117206							Purchase Order Total		30.78	
046	OC-15000	06/14/18	OG-1117208	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1796.4900	1.00	1,796.49	
046	OC-15000		OG-1117208							Purchase Order Total		1,796.49	
046	OC-15000	06/14/18	OG-1117209	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.3400	1.00	307.34	
046	OC-15000		OG-1117209							Purchase Order Total		307.34	
046	OC-15000	06/14/18	OG-1117212	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	782.4200	1.00	782.42	

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046	OC-15000		OG-1117212							Purchase Order Total		782.42	
046	OC-15000	06/14/18	OG-1117215	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	617.7100	1.00	617.71	
046	OC-15000		OG-1117215							Purchase Order Total		617.71	
046	OC-15000	06/14/18	OG-1117216	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.2200	1.00	157.22	
046	OC-15000	06/14/18	OG-1117216	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.8300	1.00	72.83	
046	OC-15000		OG-1117216							Purchase Order Total		230.05	
046	OC-15000	06/14/18	OG-1117218	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.1400	1.00	123.14	
046	OC-15000	06/14/18	OG-1117218	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.6200	1.00	62.62	
046	OC-15000	06/14/18	OG-1117218	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.6600	1.00	145.66	
046	OC-15000	06/14/18	OG-1117218	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.9200	1.00	92.92	
046	OC-15000		OG-1117218							Purchase Order Total		424.34	
046	OC-15000	06/14/18	OG-1117219	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.6400	1.00	234.64	
046	OC-15000		OG-1117219							Purchase Order Total		234.64	
046	OC-15000	06/14/18	OG-1117220	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.7800	1.00	525.78	
046	OC-15000		OG-1117220							Purchase Order Total		525.78	
046	OC-15000	06/14/18	OG-1117222	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4200.0000	1.00	4,200.00	
046	OC-15000		OG-1117222							Purchase Order Total		4,200.00	
046	OC-15000	06/14/18	OG-1117224	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1160.2400	1.00	1,160.24	
046	OC-15000		OG-1117224							Purchase Order Total		1,160.24	
046	OC-15000	06/14/18	OG-1117226	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	832.8000	1.00	832.80	
046	OC-15000		OG-1117226							Purchase Order Total		832.80	
046	OC-15000	06/14/18	OG-1117228	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2473.0800	1.00	2,473.08	
046	OC-15000		OG-1117228							Purchase Order Total		2,473.08	
046	OC-15000	06/14/18	OG-1117230	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1001.3600	1.00	1,001.36	
046	OC-15000		OG-1117230							Purchase Order Total		1,001.36	

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046	OC-15000	06/14/18	OG-1117231	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	462.4400	1.00	462.44	
046	OC-15000		OG-1117231						Purchase Order Total			462.44	
046	OC-15000	06/14/18	OG-1117233	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1722.9600	1.00	1,722.96	
046	OC-15000		OG-1117233						Purchase Order Total			1,722.96	
046	OC-15000	06/14/18	OG-1117307	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	519.6600	1.00	519.66	
046	OC-15000		OG-1117307						Purchase Order Total			519.66	
046	OC-15000	06/14/18	OG-1117349	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	688.1100	1.00	688.11	
046	OC-15000		OG-1117349						Purchase Order Total			688.11	
046	OC-15000	06/14/18	OG-1117355	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.0900	1.00	212.09	
046	OC-15000		OG-1117355						Purchase Order Total			212.09	
046	OC-15000	06/14/18	OG-1117357	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1897.1200	1.00	1,897.12	
046	OC-15000		OG-1117357						Purchase Order Total			1,897.12	
046	OC-15000	06/14/18	OG-1117370	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSHES, PAINT, 1", 36PK, CHIN	2.0000	18.04	36.08	
046		06/14/18	OG-1117370	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1117370						Purchase Order Total			36.08	
046	OC-15000	06/14/18	OG-1117371	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUTTING TOOL	12.0000	11.18	134.16	
046		06/14/18	OG-1117371	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, 20OZ, SP HAMMER, CLAW, 16 OZ, RIP	12.0000	16.87	202.44	
046		06/14/18	OG-1117371	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1117371						Purchase Order Total			336.60	
046	OC-15000	06/14/18	OG-1117394	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909360 INSIGNIA CORPORAL	537.0000	1.00	537.00	
046	OC-15000	06/14/18	OG-1117394	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909360 INSIGNIA CORPORAL	456.7500	1.00	456.75	
046	OC-15000	06/14/18	OG-1117394	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909360 INSIGNIA FTO	356.0000	1.00	356.00	
046	OC-15000		OG-1117394						Purchase Order Total			1,349.75	
046	OC-15000	06/14/18	OG-1117454	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904876137 B ENGLAND	247.5600	1.00	247.56	

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046	OC-15000	06/14/18	OG-1117454	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904876130 C WOKOMA	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1117454	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904876153 T RASMUSSEN	121.4800	1.00	121.48	
046	OC-15000		OG-1117454							Purchase Order Total		476.32	
046	OC-15000	06/14/18	OG-1117463	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602812 J BANKER	74.9400	1.00	74.94	
046	OC-15000	06/14/18	OG-1117463	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602868 M LEHMKUHL	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117463	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602896 C ZABLOUDIL	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1117463	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602839 C TREJO	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1117463	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602795 J MALCOM	123.7800	1.00	123.78	
046	OC-15000		OG-1117463							Purchase Order Total		355.50	
046	OC-15000	06/14/18	OG-1117469	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602918 R PAPCZUN	185.6700	1.00	185.67	
046	OC-15000	06/14/18	OG-1117469	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602733 K ROTH	247.5600	1.00	247.56	
046	OC-15000	06/14/18	OG-1117469	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906602891 T WEBB	231.0600	1.00	231.06	
046	OC-15000		OG-1117469							Purchase Order Total		664.29	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904313752 A SCAMEHORN	216.2500	1.00	216.25	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909094800 C WILSON	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB10906860849 R COLGROVE	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908449779 R KOPECKY	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906860910 B FRANSSEN	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905847044 A CHAB	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1117474	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904622046 A FORBES	52.2600	1.00	52.26	
046	OC-15000		OG-1117474							Purchase Order Total		946.54	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	WW GRAINGER INC -	200		WEB1908710260 J	107.2800	1.00	107.28	

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046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		RENNER WEB1908710347 O	242.9600	1.00	242.96	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MERSCH WEB1906729478 M	199.0200	1.00	199.02	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		ALJANDO WEB1905911222 D	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		READENOUR WEB1905911253 T	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		HANSEN WEB1908710287 J	157.2400	1.00	157.24	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		OSIENGER WEB1908710329 A	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		LURELLO WEB1908710375 J	256.4600	1.00	256.46	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		AMEN-FIGUEROA WEB1908710729 F	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		KHAN WEB1906729399 E	235.5100	1.00	235.51	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSON WEB1906729572 Z	133.4100	1.00	133.41	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		ROSS WEB1905911162 A	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		CALIRI WEB1905911294 S	192.1500	1.00	192.15	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MUMIN WEB1905069069 M	24.9800	1.00	24.98	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		EDWARDS WEB1908710447 A	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		JUKOVIC WEB1905069135 J	124.9000	1.00	124.90	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		RIEKENBERG WEB1908710411 S	256.4600	1.00	256.46	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		GRUPE WEB1906729429 P	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1117476	11/22/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		PAULSEN WEB1908710238 K	178.8000	1.00	178.80	
046	OC-15000		OG-1117476			LINCOLN - PU			DAVIS				
									Purchase Order Total			2,748.68	
046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC -	200		WEB1908618626 B	78.3900	1.00	78.39	
						LINCOLN - PU			MCCONVILLE				

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046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908941175 S CHANCELLOR	195.3000	1.00	195.30	
046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908618591 M CACY	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908715238 S HARPHAM	195.3000	1.00	195.30	
046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB19085423898 D DOWNEY	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904953842 J BOPP	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117480	11/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905326733 M CALLAHAN	283.3200	1.00	283.32	
046	OC-15000		OG-1117480						Purchase Order Total			892.59	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908871087 C WEISS	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908871031 M DRAPPEL	99.9200	1.00	99.92	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1907017111 K MOURAD	183.2500	1.00	183.25	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1907017073 N SANCHEZ	242.9600	1.00	242.96	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906556766 G BOLTON	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906556727 D SHAFFER	230.3300	1.00	230.33	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905708085 E PEDRAZA HERAND	23.1600	1.00	23.16	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905708017 H GARCIA	80.4200	1.00	80.42	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905668848 J EPPENS	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905668827 T PELLA	60.7400	1.00	60.74	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1905668759 D BAKER	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908871160 A DEAN	296.6700	1.00	296.67	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908871053 M RAY	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1908871009 M	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		TISDALL WEB1906556682 G	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		BURGER WEB1906556637 N	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		ZELINSKI WEB1905708061 R	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MILLER WEB1905708042 T	257.1900	1.00	257.19	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		IRWIN WEB1905668971 S	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		METZGER WEB1905668952 R	99.9200	1.00	99.92	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		WININGER WEB1905668732 M	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		BEEBE WEB1905668699 J	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MCNAIR WEB1905668673 M	159.5400	1.00	159.54	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		BRIDGER WEB1905668643 W	147.4900	1.00	147.49	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		ERICKSON WEB1908832418 M	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		LUNDEEN WEB1905668786 J	61.8900	1.00	61.89	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		TIPTON WEB1906556577 L	121.4800	1.00	121.48	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		STINSON WEB1907017693 J	61.8900	1.00	61.89	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		TIPTON WEB1908832752 C	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEISS WEB1907017037 S	242.9600	1.00	242.96	
046	OC-15000	06/14/18	OG-1117554	11/23/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		BERGLUND WEB1902898669 B	99.9200	1.00	99.92	
046	OC-15000		OG-1117554			LINCOLN - PU SCHERNIKAU				Purchase Order Total		4,602.15	
046	OC-15000	06/14/18	OG-1117729	11/23/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	39.7600	1.00	39.76	
046	OC-15000		OG-1117729			LINCOLN - PU				Purchase Order Total		39.76	
046	OC-15000	06/14/18	OG-1118551	11/30/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	210.3400	1.00	210.34	

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						LINCOLN - PU							
046	OC-15000		OG-1118551							Purchase Order Total		210.34	
046	OC-15000	06/14/18	OG-1118553	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.6000	1.00	382.60	
046	OC-15000		OG-1118553							Purchase Order Total		382.60	
046	OC-15000	06/14/18	OG-1118556	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	884.4300	1.00	884.43	
046	OC-15000	06/14/18	OG-1118556	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	637.6700	1.00	637.67	
046	OC-15000		OG-1118556							Purchase Order Total		1,522.10	
046	OC-15000	06/14/18	OG-1118557	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.4100	1.00	254.41	
046	OC-15000		OG-1118557							Purchase Order Total		254.41	
046	OC-15000	06/14/18	OG-1118677	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	435.7600	1.00	435.76	
046	OC-15000		OG-1118677							Purchase Order Total		435.76	
046	OC-15000	06/14/18	OG-1118678	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.1600	1.00	65.16	
046	OC-15000		OG-1118678							Purchase Order Total		65.16	
046	OC-15000	06/14/18	OG-1118686	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.3700	1.00	291.37	
046		06/14/18	OG-1118686	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLUTCH PLATE	38.0100	1.00	38.01	
046			OG-1118686							Purchase Order Total		329.38	
046	OC-15000	06/14/18	OG-1118725	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GLUE, WOOD, YELLOW, TITEBOND	4.0000	16.20	64.80	
046		06/14/18	OG-1118725	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, WOOD, YELLOW, TITEBOND	4.0000	16.20	64.80	
046		06/14/18	OG-1118725	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, WOOD, YELLOW, TITEBOND	4.0000	16.20	64.80	
046		06/14/18	OG-1118725	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, WOOD, YELLOW, TITEBOND	3.0000	16.20	48.60	
046		06/14/18	OG-1118725	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1118725							Purchase Order Total		243.00	
046	OC-15000	06/14/18	OG-1118727	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCISSORS, LEFT HANDED, INDUSTR	4.0000	14.08	56.32	
046		06/14/18	OG-1118727	11/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1118727							Purchase Order Total		56.32	
046	OC-15000	06/14/18	OG-1118846	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.1100	1.00	313.11	
046	OC-15000		OG-1118846							Purchase Order Total		313.11	
046	OC-15000	06/14/18	OG-1118850	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.2500	1.00	117.25	
046	OC-15000		OG-1118850							Purchase Order Total		117.25	
046	OC-15000	06/14/18	OG-1118989	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909390547 R EWING	61.8900	1.00	61.89	
046	OC-15000	06/14/18	OG-1118989	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909390480 D RABENHORST	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1118989	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909390498 C RUEDA-CRUZ	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1118989	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1910735517 M KISHCHUN	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1118989	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1910735490 S MILLIKAN	104.5200	1.00	104.52	
046	OC-15000		OG-1118989							Purchase Order Total		837.57	
046	OC-15000	06/14/18	OG-1119223	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EARPLUGS, UN-CORDED, GREEN	6.0000	29.59	177.54	
046		06/14/18	OG-1119223	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		EARPLUGS, UN-CORDED, ORANGE	4.0000	16.92	67.68	
046		06/14/18	OG-1119223	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119223							Purchase Order Total		245.22	
046	OC-15000	06/14/18	OG-1119224	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALLS, 3X, 25/BX	1.0000	276.19	276.19	
046		06/14/18	OG-1119224	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		PUTTY, KNIFE, 2"	1.0000	8.57	8.57	
046		06/14/18	OG-1119224	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		CABLE, 1/32", 100FT	1.0000	20.23	20.23	
046		06/14/18	OG-1119224	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		CRIMPS, SLEEVE, 1/32"	25.0000	2.36	59.00	
046		06/14/18	OG-1119224	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119224							Purchase Order Total		363.99	
046	OC-15000	06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	KIT, LOCK, PANELBOARD	2.0000	93.56	187.12	
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		RADIAL BALL BEARING	2.0000	6.54	13.08	

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						LINCOLN - PU							
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		RELAY SOCKET, OMRON	6.0000	7.39	44.34	
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		RELAY SOCKET, SQUARE D	6.0000	35.08	210.48	
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		LEAK SEALER, RUSTOLEUM	12.0000	15.62	187.44	
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, REDUCING, 1/2X1/4	15.0000	5.47	82.05	
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		ELBOW, STREET, 90 DEGREE, 3/8	5.0000	39.70	198.50	
046		06/14/18	OG-1119225	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119225						Purchase Order Total			923.01	
046	OC-15000	06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	KIT, METAL BOWL, ZINK	2.0000	36.19	72.38	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		KIT, AIR FILTER, 40 MICRON	5.0000	25.58	127.90	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		IUNION, 2"X2", SCHEDULE 80, SO	1.0000	35.30	35.30	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		FLANGE, 2" PIPE, 304 SS,	2.0000	62.26	124.52	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, CLOSE, 2" THREADED	3.0000	20.84	62.52	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		TEE, 2" SCHEDULE 80 SOCKET	2.0000	14.59	29.18	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 2X5", THREADED, CPVC	4.0000	11.46	45.84	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		FLANGE, 2" SCHEDULE 80, GRAY,	2.0000	16.49	32.98	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		PIPE, UNTHREADED, 2"X10', CPVC	1.0000	71.84	71.84	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		ELBOW, 90, 2" SCHEDULE 80, GRA	2.0000	18.34	36.68	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		PRESSURE GAUGE, 1/4" NPT, 2.5"	3.0000	19.53	58.59	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 2X8" BLK PIPE, THREADE	2.0000	26.43	52.86	
046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, 2X12" BLK PIPE, THREA	2.0000	33.46	66.92	

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046		06/14/18	OG-1119226	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119226							Purchase Order Total		817.51	
046	OC-15000	06/14/18	OG-1119505	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOLDER, ID BADGE, DUAL, 10/PK	2.0000	15.26	30.52	
046		06/14/18	OG-1119505	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		LAUREN, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119505							Purchase Order Total		30.52	
046	OC-15000	06/14/18	OG-1119508	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	690	00	REGULATOR, AIR, 1/4", 45CFM,	3.0000	41.28	123.84	
046		06/14/18	OG-1119508	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1119508							Purchase Order Total		123.84	
046	OC-15000	06/14/18	OG-1119514	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	580.3000	1.00	580.30	
046		06/14/18	OG-1119514	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.4800-	1.00	20.48-	
046			OG-1119514							Purchase Order Total		559.82	
046	OC-15000	06/14/18	OG-1119568	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1425.3400	1.00	1,425.34	
046	OC-15000		OG-1119568							Purchase Order Total		1,425.34	
046	OC-15000	06/14/18	OG-1119572	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.9000	1.00	65.90	
046	OC-15000		OG-1119572							Purchase Order Total		65.90	
046	OC-15000	06/14/18	OG-1119671	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.5000	1.00	403.50	
046	OC-15000		OG-1119671							Purchase Order Total		403.50	
046	OC-15000	06/14/18	OG-1119672	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	437.7200	1.00	437.72	
046	OC-15000		OG-1119672							Purchase Order Total		437.72	
046	OC-15000	06/14/18	OG-1119673	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	295.8300	1.00	295.83	
046	OC-15000		OG-1119673							Purchase Order Total		295.83	
046	OC-15000	06/14/18	OG-1119674	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	844.7000	1.00	844.70	
046		06/14/18	OG-1119674	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	383.59-	383.59-	
046			OG-1119674							Purchase Order Total		461.11	
046	OC-15000	06/14/18	OG-1119676	12/03/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	146.9900	1.00	146.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1119676							Purchase Order Total		146.99	
046	OC-15000	06/14/18	OG-1119702	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.3300	1.00	143.33	
046	OC-15000		OG-1119702							Purchase Order Total		143.33	
046	OC-15000	06/14/18	OG-1119711	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2783.8100	1.00	2,783.81	
046	OC-15000		OG-1119711							Purchase Order Total		2,783.81	
046	OC-15000	06/14/18	OG-1119712	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1052.3300	1.00	1,052.33	
046	OC-15000		OG-1119712							Purchase Order Total		1,052.33	
046	OC-15000	06/14/18	OG-1119716	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.6500	1.00	334.65	
046	OC-15000		OG-1119716							Purchase Order Total		334.65	
046	OC-15000	06/14/18	OG-1119834	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1848.0700	1.00	1,848.07	
046	OC-15000		OG-1119834							Purchase Order Total		1,848.07	
046	OC-15000	06/14/18	OG-1120052	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, CONDOR, 2XL	36.0000	2.56	92.16	
046		06/14/18	OG-1120052	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1120052							Purchase Order Total		92.16	
046	OC-15000	06/14/18	OG-1120116	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.1300	1.00	319.13	
046	OC-15000		OG-1120116							Purchase Order Total		319.13	
046	OC-15000	06/14/18	OG-1120136	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5200	1.00	51.52	
046	OC-15000		OG-1120136							Purchase Order Total		51.52	
046	OC-15000	06/14/18	OG-1120140	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2000.0000	1.00	2,000.00	
046	OC-15000		OG-1120140							Purchase Order Total		2,000.00	
046	OC-15000	06/14/18	OG-1120142	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3671.2200	1.00	3,671.22	
046	OC-15000		OG-1120142							Purchase Order Total		3,671.22	
046	OC-15000	06/14/18	OG-1120144	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3480.5800	1.00	3,480.58	
046	OC-15000		OG-1120144							Purchase Order Total		3,480.58	
046	OC-15000	06/14/18	OG-1120148	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	835.1000	1.00	835.10	

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046	OC-15000		OG-1120148							Purchase Order Total		835.10	
046	OC-15000	06/14/18	OG-1120155	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	43.69	262.14	
046	OC-15000		OG-1120155							Purchase Order Total		262.14	
046	OC-15000	06/14/18	OG-1120204	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT, WHITE LATEX, FLAT, PRAT	1.0000	40.84	40.84	
046		06/14/18	OG-1120204	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		NIPPLE, BRASS, 3/8"X2.5", PHYS	1.0000	4.48	4.48	
046		06/14/18	OG-1120204	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		HEX POWER BIT, #2 SQ, 5PK, 1/4	1.0000	14.43	14.43	
046		06/14/18	OG-1120204	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		CABLE TIES, 8" 18LP STRENGTH,	1.0000	2.63	2.63	
046		06/14/18	OG-1120204	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1120204							Purchase Order Total		62.38	
046	OC-15000	06/14/18	OG-1120338	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.1500	1.00	273.15	
046	OC-15000	06/14/18	OG-1120338	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6500	1.00	83.65	
046	OC-15000	06/14/18	OG-1120338	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.6000	1.00	42.60	
046	OC-15000		OG-1120338							Purchase Order Total		399.40	
046	OC-15000	06/14/18	OG-1120341	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.1000	1.00	58.10	
046	OC-15000	06/14/18	OG-1120341	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	375.5400	1.00	375.54	
046	OC-15000		OG-1120341							Purchase Order Total		433.64	
046	OC-15000	06/14/18	OG-1120345	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1400	1.00	68.14	
046	OC-15000	06/14/18	OG-1120345	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.3500	1.00	14.35	
046	OC-15000		OG-1120345							Purchase Order Total		82.49	
046	OC-15000	06/14/18	OG-1120347	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.0700	1.00	137.07	
046	OC-15000	06/14/18	OG-1120347	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.8300	1.00	72.83	
046	OC-15000		OG-1120347							Purchase Order Total		209.90	
046	OC-15000	06/14/18	OG-1120355	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	JACKET, WINTER INSULATED	6.0000	162.00	972.00	

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046		06/14/18	OG-1120355	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#25 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1120355							Purchase Order Total		972.00	
046	OC-15000	06/14/18	OG-1120356	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT, SPRAY, GLOSS BLACK	12.0000	3.94	47.28	
046		06/14/18	OG-1120356	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, RED	12.0000	8.97	107.64	
046		06/14/18	OG-1120356	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, YELLOW	12.0000	6.92	83.04	
046		06/14/18	OG-1120356	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1120356							Purchase Order Total		237.96	
046	OC-15000	06/14/18	OG-1120522	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.4200	1.00	134.42	
046	OC-15000		OG-1120522							Purchase Order Total		134.42	
046	OC-15000	06/14/18	OG-1120739	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	655.4100	1.00	655.41	
046	OC-15000		OG-1120739							Purchase Order Total		655.41	
046	OC-15000	06/14/18	OG-1120740	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2241.2600	1.00	2,241.26	
046	OC-15000		OG-1120740							Purchase Order Total		2,241.26	
046	OC-15000	06/14/18	OG-1121085	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL MICROWAVE	196.2500	1.00	196.25	
046	OC-15000	06/14/18	OG-1121085	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIG/FREEZER, WHITE	638.5900	1.00	638.59	
046	OC-15000		OG-1121085							Purchase Order Total		834.84	
046	OC-15000	06/14/18	OG-1121089	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 CUP COFFEE MAKER	49.3500	1.00	49.35	
046	OC-15000		OG-1121089							Purchase Order Total		49.35	
046	OC-15000	06/14/18	OG-1121092	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID COMMERCIAL CTNR TOP	128.6400	1.00	128.64	
046	OC-15000	06/14/18	OG-1121092	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32 GAL TRASH CAN	37.0100	1.00	37.01	
046	OC-15000	06/14/18	OG-1121092	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	63.7200	1.00	63.72	
046	OC-15000		OG-1121092							Purchase Order Total		229.37	
046	OC-15000	06/14/18	OG-1121093	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID COMMERCIAL CTNR LID	128.6400	1.00	128.64	
046	OC-15000	06/14/18	OG-1121093	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32 GAL TRASH CAN	37.0100	1.00	37.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1121093	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	63.7200	1.00	63.72	
046	OC-15000		OG-1121093							Purchase Order Total		229.37	
046	OC-15000	06/14/18	OG-1121190	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.8000	1.00	156.80	
046	OC-15000		OG-1121190							Purchase Order Total		156.80	
046	OC-15000	06/14/18	OG-1121360	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909390458 E STRACHAN	211.8000	1.00	211.80	
046	OC-15000	06/14/18	OG-1121360	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1910735509 J CATES	74.9400	1.00	74.94	
046	OC-15000	06/14/18	OG-1121360	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909390526 S POWELL	143.0400	1.00	143.04	
046	OC-15000		OG-1121360							Purchase Order Total		429.78	
046	OC-15000	06/14/18	OG-1121866	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
046	OC-15000		OG-1121866							Purchase Order Total		67.68	
046	OC-15000	06/14/18	OG-1122193	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.1200	1.00	34.12	
046		06/14/18	OG-1122193	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-DEC	.2800-	1.00	.28-	
046			OG-1122193							Purchase Order Total		33.84	
046	OC-15000	06/14/18	OG-1122248	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1001.3600	1.00	1,001.36	
046	OC-15000		OG-1122248							Purchase Order Total		1,001.36	
046	OC-15000	06/14/18	OG-1122249	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2268.0100	1.00	2,268.01	
046	OC-15000		OG-1122249							Purchase Order Total		2,268.01	
046	OC-15000	06/14/18	OG-1122251	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4054.7700	1.00	4,054.77	
046	OC-15000		OG-1122251							Purchase Order Total		4,054.77	
046	OC-15000	06/14/18	OG-1122252	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.6600	1.00	145.66	
046	OC-15000	06/14/18	OG-1122252	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.7600	1.00	475.76	
046	OC-15000	06/14/18	OG-1122252	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.5200	1.00	197.52	
046	OC-15000		OG-1122252							Purchase Order Total		818.94	
046	OC-15000	06/14/18	OG-1122253	12/15/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	890.3500	1.00	890.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		890.35	
046	OC-15000	06/14/18	OG-1122254	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2354.1200	1.00	2,354.12	
										Purchase Order Total		2,354.12	
046	OC-15000	06/14/18	OG-1122255	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.0900	1.00	252.09	
										Purchase Order Total		252.09	
046	OC-15000	06/14/18	OG-1122256	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3965.3000	1.00	3,965.30	
										Purchase Order Total		3,965.30	
046	OC-15000	06/14/18	OG-1122257	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.8500	1.00	619.85	
										Purchase Order Total		619.85	
046	OC-15000	06/14/18	OG-1122258	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.8500	1.00	619.85	
										Purchase Order Total		619.85	
046	OC-15000	06/14/18	OG-1122259	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.0600	1.00	174.06	
										Purchase Order Total		174.06	
046	OC-15000	06/14/18	OG-1122260	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4735.8200	1.00	4,735.82	
										Purchase Order Total		4,735.82	
046	OC-15000	06/14/18	OG-1122261	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.8100	1.00	525.81	
										Purchase Order Total		525.81	
046	OC-15000	06/14/18	OG-1122263	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2800	1.00	86.28	
										Purchase Order Total		86.28	
046	OC-15000	06/14/18	OG-1122265	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1033.2700	1.00	1,033.27	
046		06/14/18	OG-1122265	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.3400	1.00	22.34	
										Purchase Order Total		1,055.61	
046	OC-15000	06/14/18	OG-1122266	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1560.0000	1.00	1,560.00	
										Purchase Order Total		1,560.00	
046	OC-15000	06/14/18	OG-1122267	12/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.6500	1.00	28.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1122267							Purchase Order Total		28.65	
046	OC-15000	06/14/18	OG-1122960	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	503.0000	1.00	503.00	
046	OC-15000		OG-1122960							Purchase Order Total		503.00	
046	OC-15000	06/14/18	OG-1122963	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.8500	1.00	268.85	
046	OC-15000	06/14/18	OG-1122963	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	490.0600	1.00	490.06	
046	OC-15000		OG-1122963							Purchase Order Total		758.91	
046	OC-15000	06/14/18	OG-1122965	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.3000	1.00	381.30	
046	OC-15000		OG-1122965							Purchase Order Total		381.30	
046	OC-15000	06/14/18	OG-1122966	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1579.0400	1.00	1,579.04	
046	OC-15000		OG-1122966							Purchase Order Total		1,579.04	
046	OC-15000	06/14/18	OG-1122968	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	437.8400	1.00	437.84	
046	OC-15000		OG-1122968							Purchase Order Total		437.84	
046	OC-15000	06/14/18	OG-1122972	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.1700	1.00	74.17	
046	OC-15000	06/14/18	OG-1122972	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.2400	1.00	261.24	
046	OC-15000		OG-1122972							Purchase Order Total		335.41	
046	OC-15000	06/14/18	OG-1122976	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, LATEX COATED, MED	12.0000	3.84	46.08	
046		06/14/18	OG-1122976	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, LATEX COATED, LARGE	16.0000	3.84	61.44	
046		06/14/18	OG-1122976	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1122976							Purchase Order Total		107.52	
046	OC-15000	06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MASK, RESPIATORY, HALF, 3M, LAR	3.0000	36.03	108.09	
046		06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER PLUG, 1/4X1/4 FNPT	5.0000	7.14	35.70	
046		06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT	2.0000	24.90	49.80	
046		06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT	2.0000	8.60	17.20	
046		06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT	2.0000	7.23	14.46	

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						LINCOLN - PU							
046		06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLUID, HYDRAULIC	2.0000	80.12	160.24	
046		06/14/18	OG-1123103	12/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1123103							Purchase Order Total		385.49	
046	OC-15000	06/14/18	OG-1123189	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	268.0800	1.00	268.08	
046	OC-15000		OG-1123189							Purchase Order Total		268.08	
046	OC-15000	06/14/18	OG-1123321	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2063.0300	1.00	2,063.03	
046	OC-15000		OG-1123321							Purchase Order Total		2,063.03	
046	OC-15000	06/14/18	OG-1123323	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.4300	1.00	15.43	
046	OC-15000		OG-1123323							Purchase Order Total		15.43	
046	OC-15000	06/14/18	OG-1123325	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.4900	1.00	453.49	
046	OC-15000		OG-1123325							Purchase Order Total		453.49	
046	OC-15000	06/14/18	OG-1123327	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	689.0200	1.00	689.02	
046	OC-15000		OG-1123327							Purchase Order Total		689.02	
046	OC-15000	06/14/18	OG-1123329	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.9800	1.00	241.98	
046	OC-15000		OG-1123329							Purchase Order Total		241.98	
046	OC-15000	06/14/18	OG-1123553	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	904.0400	1.00	904.04	
046	OC-15000		OG-1123553							Purchase Order Total		904.04	
046	OC-15000	06/14/18	OG-1123611	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPINEBOARD ORANGE	1.0000	256.96	256.96	
046	OC-15000	06/14/18	OG-1123611	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" SCRUBBING BRUSH	1.0000	138.25	138.25	
046	OC-15000		OG-1123611							Purchase Order Total		395.21	
046	OC-15000	06/14/18	OG-1123801	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, MASKING, HI-TEMP, 36RL	1.0000	285.58	285.58	
046		06/14/18	OG-1123801	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	260		BATTERY, COIN, 3VDC, LITHIUM	2.0000	2.96	5.92	
046		06/14/18	OG-1123801	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BITS, SET 29PC, HSS	1.0000	142.12	142.12	
046		06/14/18	OG-1123801	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB	1.0000	.01		

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			OG-1123801			LINCOLN - PU			DEST.				
										Purchase Order Total		433.62	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758587 H DEAN	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758711 J MCNAIR	75.9700	1.00	75.97	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758763 R WEYER	159.5400	1.00	159.54	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1912731105 G TEAGUE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1912731143 A MCCLITOCK	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758619 T POTEET	99.9200	1.00	99.92	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758657 M TISDALL	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758786 C CHRISTENSEN	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758824 S MARSHALL	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911758561 K MOURAD	183.2500	1.00	183.25	
046		06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	106.2000-	1.00	106.20-	
046		06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	70.8000-	1.00	70.80-	
046		06/14/18	OG-1123902	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	141.6000-	1.00	141.60-	
			OG-1123902							Purchase Order Total		792.85	
046	OC-15000	06/14/18	OG-1123963	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911817761 B DAHLEN	305.5700	1.00	305.57	
046	OC-15000	06/14/18	OG-1123963	12/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1911817765 R EWING	149.9100	1.00	149.91	
			OG-1123963							Purchase Order Total		455.48	
046	OC-15000	06/14/18	OG-1124204	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
			OG-1124204							Purchase Order Total		33.84	
046	OC-15000	06/14/18	OG-1124232	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8800	1.00	59.88	

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046	OC-15000		OG-1124232							Purchase Order Total		59.88	
046	OC-15000	06/14/18	OG-1124234	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.4400	1.00	337.44	
046	OC-15000		OG-1124234							Purchase Order Total		337.44	
046	OC-15000	06/14/18	OG-1124239	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	515.0000	1.00	515.00	
046	OC-15000		OG-1124239							Purchase Order Total		515.00	
046	OC-15000	06/14/18	OG-1124240	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1000.2900	1.00	1,000.29	
046	OC-15000		OG-1124240							Purchase Order Total		1,000.29	
046	OC-15000	06/14/18	OG-1124244	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1502.8000	1.00	1,502.80	
046	OC-15000		OG-1124244							Purchase Order Total		1,502.80	
046	OC-15000	06/14/18	OG-1124245	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2264.0100	1.00	2,264.01	
046	OC-15000		OG-1124245							Purchase Order Total		2,264.01	
046	OC-15000	06/14/18	OG-1124261	12/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	429.1100	1.00	429.11	
046	OC-15000		OG-1124261							Purchase Order Total		429.11	
046	OC-15000	06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPIGOT, HOT WATER	2.0000	9.96	19.92	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, STRAIGHT,	3.0000	14.08	42.24	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		ROUTER, 1/2X1/2	24.0000	1.07	25.68	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, SIZE 9, HYFLEX, BLK&GR	3.0000	9.69	29.07	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		BIT, COUNTERSINK, 1/2"	12.0000	2.85	34.20	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, SIZE 11, HYFLEX, BLK&G	12.0000	2.85	34.20	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, SIZE 10, HYFLEX, BLK&G	24.0000	3.69	88.56	
046		06/14/18	OG-1124372	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		GLOVES, SIZE L. BLUE/GRAY	1.0000	.01		
046			OG-1124372						#29, FREIGHT FOB DEST	Purchase Order Total		273.87	
046	OC-15000	06/14/18	OG-1124441	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	831.2000	1.00	831.20	
046		06/14/18	OG-1124441	12/27/21	1164823	WW GRAINGER INC -	485	00	GOJO SOAP	10.0000	75.76	757.60	

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						LINCOLN - PU							
046		06/14/18	OG-1124441	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	LARGE GLOVES	10.0000	3.68	36.80	
046		06/14/18	OG-1124441	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	XL GLOVES	10.0000	3.68	36.80	
046			OG-1124441							Purchase Order Total		1,662.40	
046	OC-15000	06/14/18	OG-1124442	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4044.1500	1.00	4,044.15	
046		06/14/18	OG-1124442	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SHOP VACUMNS	5.0000	808.83	4,044.15	
046			OG-1124442							Purchase Order Total		8,088.30	
046	OC-15000	06/14/18	OG-1124443	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.5900	1.00	403.59	
046		06/14/18	OG-1124443	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HOUSEHOLD & INSTIT EXP	403.5900	1.00	403.59	
046			OG-1124443							Purchase Order Total		807.18	
046	OC-15000	06/14/18	OG-1124611	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC WRAP	505.4400	1.00	505.44	
046	OC-15000		OG-1124611							Purchase Order Total		505.44	
046	OC-15000	06/14/18	OG-1124644	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.1600	1.00	78.16	
046	OC-15000		OG-1124644							Purchase Order Total		78.16	
046	OC-15000	06/14/18	OG-1124720	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1072.7400	1.00	1,072.74	
046	OC-15000	06/14/18	OG-1124720	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.3800	1.00	225.38	
046	OC-15000		OG-1124720							Purchase Order Total		1,298.12	
046	OC-15000	06/14/18	OG-1124810	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.1500	1.00	443.15	
046	OC-15000		OG-1124810							Purchase Order Total		443.15	
046	OC-15000	06/14/18	OG-1124814	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.1800	1.00	198.18	
046	OC-15000		OG-1124814							Purchase Order Total		198.18	
046	OC-15000	06/14/18	OG-1124816	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.6500	1.00	241.65	
046	OC-15000		OG-1124816							Purchase Order Total		241.65	
046	OC-15000	06/14/18	OG-1124818	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.0100	1.00	279.01	
046	OC-15000		OG-1124818							Purchase Order Total		279.01	

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046	OC-15000	06/14/18	OG-1124819	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.0100	1.00	279.01	
046	OC-15000		OG-1124819							Purchase Order Total		279.01	
046	OC-15000	06/14/18	OG-1124962	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT ROLLERS, 9", 3/8 NAP, 6P	8.0000	3.52	28.16	
046		06/14/18	OG-1124962	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1124962							Purchase Order Total		28.16	
046	OC-15002	06/14/18	OG-1114561	11/05/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	RIVETS, ALUM, BLIND, 3/16" 500	4.0000	54.75	219.00	
046		06/14/18	OG-1114561	11/05/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1114561							Purchase Order Total		219.00	
046	OC-15003	06/14/18	OG-1113433	11/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	365	00	RULE, ADHESIVE BACKED, 12', CL	2.0000	24.03	48.06	
046		06/14/18	OG-1113433	11/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1113433							Purchase Order Total		48.06	
046	OC-15003	06/14/18	OG-1114482	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	289.4400	1.00	289.44	
046	OC-15003	06/14/18	OG-1114482	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	598.5600	1.00	598.56	
046	OC-15003	06/14/18	OG-1114482	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	805.9200	1.00	805.92	
046	OC-15003	06/14/18	OG-1114482	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	720.9600	1.00	720.96	
046	OC-15003	06/14/18	OG-1114482	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	755.5200	1.00	755.52	
046	OC-15003	06/14/18	OG-1114482	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	369.8400	1.00	369.84	
046	OC-15003		OG-1114482							Purchase Order Total		3,540.24	
046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYVEK 2 XL DISP COVERALL	249.0000	1.00	249.00	
046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYVEK 3 XL DISP COVERALL	264.3200	1.00	264.32	
046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYVEK 4 XL DISP COVERALL	285.4800	1.00	285.48	
046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYVEK 5 XL DISP COVERALL	313.7200	1.00	313.72	

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046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYVEK 6 XL DISP COVERALL	295.0000	1.00	295.00	
046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	TYVEK 7 XL DISP COVERALL	318.8900	1.00	318.89	
046	OC-15003	06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3M P-95	444.8000	1.00	444.80	
046		06/14/18	OG-1114489	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-			INMATE CLOTHING	1.0000	.28	.28	
046			OG-1114489						Purchase Order Total			2,171.49	
046	OC-15003	06/14/18	OG-1114562	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DRILL, CORDLESS, 18V 1/2" MAKI	2.0000	136.85	273.70	
046		06/14/18	OG-1114562	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL, 9/32ND. 4.25" OAL	12.0000	3.83	45.96	
046		06/14/18	OG-1114562	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL, 1/32ND. 2.75" OAL	12.0000	1.87	22.44	
046		06/14/18	OG-1114562	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BLADE, SAW, 12" 80TH, 1"ARBOR	8.0000	73.28	586.24	
046		06/14/18	OG-1114562	11/05/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1114562						Purchase Order Total			928.34	
046	OC-15003	06/14/18	OG-1115670	11/12/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ROUTER, 1.25HP, 16-27K RPM, DE	2.0000	149.00	298.00	
046		06/14/18	OG-1115670	11/12/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1115670						Purchase Order Total			298.00	
046	OC-15003	06/14/18	OG-1116861	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	HOLDER, LAMP, W/PLUNGER, 1 PIN	10.0000	12.36	123.60	
046		06/14/18	OG-1116861	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1116861						Purchase Order Total			123.60	
046	OC-15003	06/14/18	OG-1116862	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	CUTTER, CONDUIT, 1-1/4"	1.0000	80.66	80.66	
046		06/14/18	OG-1116862	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CABLE, THERMOSTAT, 18 AWG	250.0000	.55	137.50	
046		06/14/18	OG-1116862	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		PLUG, SQUARE ELECTROMECHANICAL	6.0000	14.13	84.78	
046		06/14/18	OG-1116862	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		SOCKET, ICE CUBE RELAY	6.0000	18.52	111.12	
046		06/14/18	OG-1116862	11/18/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	#52, FREIGHT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1116862			SUPPLY CO INC-			DEST				
										Purchase Order Total		414.06	
046	OC-15003	06/14/18	OG-1122388	12/15/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	295.5000	1.00	295.50	
			OG-1122388							Purchase Order Total		295.50	
046	OC-15003	06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	ADHESIVE BANDAGE	10.0000	1.85	18.50	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		NUCKLE BANDAGE	3.0000	12.91	38.73	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	200		ATLAS GLOVE SM	12.0000	4.37	52.44	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	200		ATLAS GLOVE LG	12.0000	4.37	52.44	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		UNCORDED EAR PLUGS (GREEN)	3.0000	38.97	116.91	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BOUFFANT CAPS	12.0000	20.14	241.68	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FLANGE GASKET 4"	10.0000	11.06	110.60	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FLANGE GASKET 2"	10.0000	3.97	39.70	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		12"SILICONE TUBE CLEAR	1.0000	77.30	77.30	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		90 DEGREE ADAPTER	3.0000	5.59	16.77	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		AIR CYLINDER	3.0000	28.76	86.28	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3MM UNIVERSAL RETAINER	10.0000	6.88	68.80	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/2" X 1/2" MALE CONNECTOR	4.0000	15.82	63.28	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/4" X 1/8" FITTINGS	15.0000	6.43	96.45	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FITTINGS PUSH CONNECT	10.0000	4.43	44.30	
046		06/14/18	OG-1122495	12/16/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45 FREIGHT EST @ \$ 100.00	1.0000	.01		
			OG-1122495							Purchase Order Total		1,124.18	
046	OC-15003	06/14/18	OG-1122979	12/17/21	536905	MSC INDUSTRIAL	445	00	CONTAINERS, CLEAR,	24.0000	43.00	1,032.00	

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046		06/14/18	OG-1122979	12/17/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		FLIPAK, 27X #42, FREGHT FOB	1.0000	.01		
			OG-1122979			SUPPLY CO INC-			DEST			Purchase Order Total	1,032.00
046	OC-15012	07/09/18	OG-1114564	11/05/21	549736	HENRY SCHEIN INC - PURCHASING	445	00	DEFIRILLATOR, AED PLUS, AUTO	1.0000	1,327.39	1,327.39	
046		07/09/18	OG-1114564	11/05/21	549736	HENRY SCHEIN INC - PURCHASING	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
			OG-1114564									Purchase Order Total	1,327.39
046	OC-15012	07/09/18	OG-1122595	12/16/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	
			OG-1122595									Purchase Order Total	1,179.36
046	OC-15012	07/09/18	OG-1123663	12/21/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	
			OG-1123663									Purchase Order Total	1,179.36
046	OC-15013	07/16/18	OG-1123698	12/21/21	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	1.0000	1,706.36	1,706.36	
			OG-1123698									Purchase Order Total	1,706.36
046	OC-15013	07/16/18	OG-1124123	12/23/21	1968335	MATHESON TRI GAS INC	430	42	OXYGEN TANK	80.1000	1.00	80.10	
046	OC-15013	07/16/18	OG-1124123	12/23/21	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	8.9500	1.00	8.95	
			OG-1124123									Purchase Order Total	89.05
046	OC-15024	08/21/18	OG-1114461	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	6.24	1,029.60	
			OG-1114461									Purchase Order Total	1,029.60
046	OC-15024	08/21/18	OG-1114463	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
			OG-1114463									Purchase Order Total	436.80
046	OC-15024	08/21/18	OG-1114464	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
			OG-1114464									Purchase Order Total	748.80
046	OC-15024	08/21/18	OG-1114468	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
			OG-1114468									Purchase Order Total	1,185.60
046	OC-15024	08/21/18	OG-1114470	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
			OG-1114470									Purchase Order Total	1,060.80
046	OC-15024	08/21/18	OG-1114473	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
			OG-1114473									Purchase Order Total	1,310.40

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1114474	11/05/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00	
046	OC-15024		OG-1114474							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-1115385	11/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP 3081625015	75.0000	6.24	468.00	
046	OC-15024		OG-1115385							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-1116186	11/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1116186							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1116240	11/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1116240							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1116540	11/17/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1116540							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1116543	11/17/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1116543							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1116545	11/17/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046		08/21/18	OG-1116545	11/17/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	8,828.35-	8,828.35-	
046			OG-1116545							Purchase Order Total		7,143.55-	
046	OC-15024	08/21/18	OG-1116820	11/18/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1116820							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1117243	11/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1117243							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1117245	11/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1117245							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1117404	11/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1117404							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1117407	11/22/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1117407							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1117409	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	100.0000	6.24	624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1117409							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1117412	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	88.0000	6.24	549.12	
						BOTTLING CO							
046	OC-15024		OG-1117412							Purchase Order Total		549.12	
046	OC-15024	08/21/18	OG-1117414	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	144.0000	6.24	898.56	
						BOTTLING CO							
046	OC-15024		OG-1117414							Purchase Order Total		898.56	
046	OC-15024	08/21/18	OG-1117415	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	80.0000	6.24	499.20	
						BOTTLING CO							
046	OC-15024		OG-1117415							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1117418	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	68.0000	6.24	424.32	
						BOTTLING CO							
046	OC-15024		OG-1117418							Purchase Order Total		424.32	
046	OC-15024	08/21/18	OG-1117419	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	80.0000	6.24	499.20	
						BOTTLING CO							
046	OC-15024		OG-1117419							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1117422	11/22/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	77.0000	6.24	480.48	
						BOTTLING CO							
046	OC-15024		OG-1117422							Purchase Order Total		480.48	
046	OC-15024	08/21/18	OG-1118536	11/30/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	90.0000	6.24	561.60	
						BOTTLING CO							
046		08/21/18	OG-1118536	11/30/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	62.40-	62.40-	
						BOTTLING CO							
046			OG-1118536							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1118540	11/30/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	90.0000	6.24	561.60	
						BOTTLING CO							
046	OC-15024		OG-1118540							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1118548	11/30/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	71.0000	6.24	443.04	
						BOTTLING CO							
046	OC-15024		OG-1118548							Purchase Order Total		443.04	
046	OC-15024	08/21/18	OG-1120074	12/06/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	130.0000	6.24	811.20	
						BOTTLING CO							
046		08/21/18	OG-1120074	12/06/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	124.80-	124.80-	
						BOTTLING CO							
046			OG-1120074							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1120109	12/06/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	135.0000	6.24	842.40	
						BOTTLING CO							
046	OC-15024		OG-1120109							Purchase Order Total		842.40	

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046	OC-15024	08/21/18	OG-1120728	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046	OC-15024		OG-1120728							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1120729	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	104.0000	6.24	648.96	
046	OC-15024		OG-1120729							Purchase Order Total		648.96	
046	OC-15024	08/21/18	OG-1120730	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1120730							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1120731	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	6.24	1,248.00	
046	OC-15024		OG-1120731							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1120732	12/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	77.0000	6.24	480.48	
046	OC-15024		OG-1120732							Purchase Order Total		480.48	
046	OC-15024	08/21/18	OG-1120778	12/09/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046		08/21/18	OG-1120778	12/09/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1120778							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1120782	12/09/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046		08/21/18	OG-1120782	12/09/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	124.80-	124.80-	
046			OG-1120782							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1121161	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	260.0000	6.24	1,622.40	
046	OC-15024		OG-1121161							Purchase Order Total		1,622.40	
046	OC-15024	08/21/18	OG-1121163	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1121163							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1121165	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	225.0000	6.24	1,404.00	
046	OC-15024		OG-1121165							Purchase Order Total		1,404.00	
046	OC-15024	08/21/18	OG-1121166	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024	08/21/18	OG-1121166	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DAMAGED CASES	3.0000-	6.24	18.72-	
046	OC-15024		OG-1121166							Purchase Order Total		592.80	

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046	OC-15024	08/21/18	OG-1121169	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	315.0000	6.24	1,965.60	
046	OC-15024		OG-1121169							Purchase Order Total		1,965.60	
046	OC-15024	08/21/18	OG-1121170	12/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046	OC-15024		OG-1121170							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-1121752	12/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	77.0000	6.24	480.48	
046	OC-15024		OG-1121752							Purchase Order Total		480.48	
046	OC-15024	08/21/18	OG-1123470	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1123470							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1123559	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	112.0000	6.24	698.88	
046	OC-15024		OG-1123559							Purchase Order Total		698.88	
046	OC-15024	08/21/18	OG-1123562	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	86.0000	6.24	536.64	
046	OC-15024		OG-1123562							Purchase Order Total		536.64	
046	OC-15024	08/21/18	OG-1123567	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1123567							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1123568	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	6.24	1,248.00	
046	OC-15024		OG-1123568							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1123578	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1123578							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1123581	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	
046	OC-15024		OG-1123581							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1123582	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00	
046	OC-15024		OG-1123582							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-1123583	12/21/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	6.24	1,185.60	
046	OC-15024		OG-1123583							Purchase Order Total		1,185.60	
046	OC-15024	08/21/18	OG-1124510	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1124510	12/27/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	124.80-	124.80-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1124510			BOTTLING CO								
046			OG-1124510			Purchase Order Total							998.40	
046	OC-15024	08/21/18	OG-1124511	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40		
			OG-1124511			Purchase Order Total							1,310.40	
046	OC-15024	08/21/18	OG-1124512	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	215.0000	6.24	1,341.60		
			OG-1124512			Purchase Order Total							1,341.60	
046	OC-15024	08/21/18	OG-1124513	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20		
046		08/21/18	OG-1124513	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-		
			OG-1124513			Purchase Order Total							436.80	
046	OC-15024	08/21/18	OG-1124514	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00		
046		08/21/18	OG-1124514	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	187.20-	187.20-		
			OG-1124514			Purchase Order Total							748.80	
046	OC-15024	08/21/18	OG-1124515	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	65.0000	6.24	405.60		
			OG-1124515			Purchase Order Total							405.60	
046	OC-15024	08/21/18	OG-1124517	12/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00		
			OG-1124517			Purchase Order Total							468.00	
046	OC-15025	08/21/18	OG-1114557	11/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00		
046	OC-15025	08/21/18	OG-1114557	11/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00		
			OG-1114557			Purchase Order Total							501.00	
046	OC-15025	08/21/18	OG-1114558	11/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75		
046	OC-15025	08/21/18	OG-1114558	11/05/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00		
			OG-1114558			Purchase Order Total							284.75	
046	OC-15025	08/21/18	OG-1114611	11/08/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75		
046	OC-15025	08/21/18	OG-1114611	11/08/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00		
			OG-1114611			Purchase Order Total							284.75	

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046	OC-15025	08/21/18	OG-1118612	11/30/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	6.85	616.50	
046	OC-15025	08/21/18	OG-1118612	11/30/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1118612							Purchase Order Total		706.50	
046	OC-15025	08/21/18	OG-1118679	11/30/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025	08/21/18	OG-1118679	11/30/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1118679							Purchase Order Total		672.25	
046	OC-15025	08/21/18	OG-1118929	12/01/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	115.0000	6.85	787.75	
046	OC-15025	08/21/18	OG-1118929	12/01/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
046	OC-15025		OG-1118929							Purchase Order Total		967.75	
046	OC-15025	08/21/18	OG-1120826	12/09/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-1120826	12/09/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1120826							Purchase Order Total		398.25	
046	OC-15025	08/21/18	OG-1121200	12/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	10.0000	9.00	90.00	
046	OC-15025	08/21/18	OG-1121200	12/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025		OG-1121200							Purchase Order Total		432.50	
046	OC-15025	08/21/18	OG-1121923	12/14/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	6.85	445.25	
046	OC-15025	08/21/18	OG-1121923	12/14/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1121923							Purchase Order Total		535.25	
046	OC-15025	08/21/18	OG-1122437	12/15/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025	08/21/18	OG-1122437	12/15/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1122437							Purchase Order Total		603.75	
046	OC-15025	08/21/18	OG-1124687	12/28/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-1124687	12/28/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025		OG-1124687							Purchase Order Total		398.25	
046	OC-15032	10/22/18	OG-1114333	11/04/21	505365	GALLS LLC - PURCHASING	680	00	FLASHLIGHTS FH122 BLK	384.0000	1.00	384.00	
046	OC-15032		OG-1114333							Purchase Order Total		384.00	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19452989 B VON RIESEN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19453079 D RYLE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19453111 Y REED	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19453148 B HENDRIX	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19455989 K HAWKINS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456058 S ALEXANDER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456091 W RENNER	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456147 Q LOUIS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456199 L BLAKE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456269 S BLAKE	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456314 I CASTANEDA	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1114437	11/05/21	505365	GALLS LLC - PURCHASING	200		19456381 A ROHDE	239.4500	1.00	239.45	
046	OC-15032		OG-1114437							Purchase Order Total		2,843.32	
046	OC-15032	10/22/18	OG-1114551	11/05/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1114551	11/05/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1114551							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1116231	11/16/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	240.3000	1.00	240.30	
046	OC-15032	10/22/18	OG-1116231	11/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	211.5000	1.00	211.50	
046	OC-15032		OG-1116231							Purchase Order Total		451.80	

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046	OC-15032	10/22/18	OG-1117054	11/19/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1117054							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1117057	11/19/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1117057	11/19/21	505365	GALLS LLC - PURCHASING	680	00	PINBACK NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1117057	11/19/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1117057	11/19/21	505365	GALLS LLC - PURCHASING	680	00	PINBACK NAMETAG	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1117057	11/19/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	11.7500	1.00	11.75	
046		10/22/18	OG-1117057	11/19/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	11.75	11.75	
046			OG-1117057							Purchase Order Total		70.50	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19606988 S HARMS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607083 A RAZZAK	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607133 J DOWNARD	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607172 J WHITE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607212 M KADAVY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607268 J SHEPARDSON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607330 R NUNN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607467 G CENTENA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607568 D ALWAY	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607633 J RILEY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607689 N CONANT	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607749 C PANTER	239.4500	1.00	239.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607787 R HESSO	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607820 A HOAGLAND	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607872 J BANG	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19607966 A AROBOSEGBE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19608011 P DAWES	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1118068	11/24/21	505365	GALLS LLC - PURCHASING	680	00	19608053 H HARRISON	231.9300	1.00	231.93	
046	OC-15032		OG-1118068						Purchase Order Total			4,295.06	
046	OC-15032	10/22/18	OG-1118439	11/30/21	505365	GALLS LLC - PURCHASING	200		UNIFORM TACTICAL TROUSER	55.9800	1.00	55.98	
046	OC-15032		OG-1118439						Purchase Order Total			55.98	
046	OC-15032	10/22/18	OG-1118454	11/30/21	505365	GALLS LLC - PURCHASING	200		5 IN 1 DUTY JACKET	2243.8800	1.00	2,243.88	
046	OC-15032		OG-1118454						Purchase Order Total			2,243.88	
046	OC-15032	10/22/18	OG-1118672	11/30/21	505365	GALLS LLC - PURCHASING	200		I.C.E PERFORMANCE POLO	397.5000	1.00	397.50	
046	OC-15032	10/22/18	OG-1118672	11/30/21	505365	GALLS LLC - PURCHASING	200		UNIFORM TACTICAL PANTS	335.8800	1.00	335.88	
046	OC-15032	10/22/18	OG-1118672	11/30/21	505365	GALLS LLC - PURCHASING	200		UNIFORM TACTICAL PANTS	167.9400	1.00	167.94	
046	OC-15032	10/22/18	OG-1118672	11/30/21	505365	GALLS LLC - PURCHASING	200		UNIFORM TACTICAL PANTS	167.9400	1.00	167.94	
046	OC-15032		OG-1118672						Purchase Order Total			1,069.26	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT 46X30	111.9600	1.00	111.96	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT 46X32	167.9400	1.00	167.94	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT 48X30	167.9400	1.00	167.94	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT 48X32	139.9500	1.00	139.95	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT 48X34	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT	55.9800	1.00	55.98	

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046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	PURCHASING			50X34				
						GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT	27.9900	1.00	27.99	
046	OC-15032	10/22/18	OG-1119701	12/03/21	505365	PURCHASING			50X34				
						GALLS LLC - PURCHASING	200		BLACK TACTICAL PANT	139.9500	1.00	139.95	
									56X32				
046	OC-15032		OG-1119701						Purchase Order Total			895.68	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		MGRYPSS 19573003	702.8100	1.00	702.81	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		SGRYPSS 19573003	221.9400	1.00	221.94	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		XLGRYPSS 19573003	443.8800	1.00	443.88	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		2XGRYPSS 19573003	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		2XGRNPSS 19573003	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		MGRNPLS 19573003	163.0000	1.00	163.00	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		3XNVYPLS 19573003	122.2500	1.00	122.25	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS 19573003	251.9100	1.00	251.91	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS 19573003	139.9500	1.00	139.95	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS 19573003	139.9500	1.00	139.95	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS 19573003	111.9600	1.00	111.96	
046	OC-15032	10/22/18	OG-1120874	12/09/21	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS 19573003	139.9500	1.00	139.95	
									Purchase Order Total			2,770.51	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		G RASMUSSEN 1976233	243.4500	1.00	243.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		D FOREMAN 19769124	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		M OLIVER 19769077	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		J DOWNING 19768988	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		K HASHBERGER	231.9300	1.00	231.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		19768932 C SINGLETON	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		19762523 D STREMICK 19762474	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		J HOBBY 19762439	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		R CARATACHEA-GALLEGOS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		19762375 W BRULEY 19762287	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		T GUNTHER 19762263	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		M REED 19762243	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		U BARKER 19762214	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		S MILLARD 19762187	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		J MURPHY 19762158	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		E TARR 19762136	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		K LUTH 19762104	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		D MASSEY-HOCKEN 19762064	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		N RAMIREZ 19761880	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		N ISAACSON 19762545	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		M BALDWIN 19761223	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		R ALLSMAN 19761975	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		Z RAINS 19761929	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	PURCHASING GALLS LLC -	200		A DREHER 19761907	231.9300	1.00	231.93	

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046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		J STEINMEIER 19761849	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		R GRACE 19761774	276.4400	1.00	276.44	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		C SHULTZ 19761752	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		C PLUGGE 19761719	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		C PLUGGE 19761719	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		B HALL 19761685	287.7200	1.00	287.72	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		D WAJDA 19761667	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		D SNODGRASS 19761643	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		R FISHER 19761590	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		M PAROW 19761516	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		B BODEN 19761477	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		J SWANSON 19761424	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		G LEVY 19761397	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		M AIKEY 19761359	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		A BARTZATT 19761336	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		S LOPEZ 19761294	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		M EL AWEL 19761193	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		A PHILLIPPON 19761256	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING	200		J JONES 19761111	239.4500	1.00	239.45	
046		10/22/18	OG-1122621	12/16/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	7.52-	7.52-	

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046			OG-1122621							Purchase Order Total		10,299.13	
046	OC-15032	10/22/18	OG-1122956	12/17/21	505365	GALLS LLC - PURCHASING	680	00	ASP TRI-FOLD RESRAINTS 6 PACK	360.0000	1.00	360.00	
046	OC-15032		OG-1122956							Purchase Order Total		360.00	
046	OC-15032	10/22/18	OG-1123699	12/21/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1706.3600	1.00	1,706.36	
046	OC-15032		OG-1123699							Purchase Order Total		1,706.36	
046	OC-15032	10/22/18	OG-1124405	12/27/21	505365	GALLS LLC - PURCHASING	200		GOLD CORPORAL BADGES	4860.0000	1.00	4,860.00	
046	OC-15032	10/22/18	OG-1124405	12/27/21	505365	GALLS LLC - PURCHASING	200		GOLD LIEUTENANT BADGES	1620.0000	1.00	1,620.00	
046	OC-15032	10/22/18	OG-1124405	12/27/21	505365	GALLS LLC - PURCHASING	200		GOLD WARDEN BADGES	222.2000	1.00	222.20	
046	OC-15032	10/22/18	OG-1124405	12/27/21	505365	GALLS LLC - PURCHASING	200		GOLD ASSISTANT WARDEN BADGES	222.2000	1.00	222.20	
046	OC-15032	10/22/18	OG-1124405	12/27/21	505365	GALLS LLC - PURCHASING	200		GOLD SPECIAL SERVICE BADGES	444.4000	1.00	444.40	
046	OC-15032		OG-1124405							Purchase Order Total		7,368.80	
046	OC-15032	10/22/18	OG-1124491	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-1124491	12/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-1124491							Purchase Order Total		50.20	
046	OC-15032	10/22/18	OG-1124619	12/28/21	505365	GALLS LLC - PURCHASING	680	00	NAMETAG	6.0000	11.75	70.50	
046	OC-15032		OG-1124619							Purchase Order Total		70.50	
046	OC-15032	10/22/18	OG-1124991	12/30/21	505365	GALLS LLC - PURCHASING	680	00	CONCEALABLE SPIKE 1 VEST	50.0000	325.00	16,250.00	
046	OC-15032	10/22/18	OG-1124991	12/30/21	505365	GALLS LLC - PURCHASING	680	00	5 X 8 SPECIAL THREAT PLATE	50.0000	46.25	2,312.50	
046	OC-15032		OG-1124991							Purchase Order Total		18,562.50	
046	OC-15032	10/22/18	OG-1124992	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.2500	1.00	231.25	
046	OC-15032	10/22/18	OG-1124992	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	397.5000	1.00	397.50	
046	OC-15032	10/22/18	OG-1124992	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1625.0000	1.00	1,625.00	
046	OC-15032		OG-1124992							Purchase Order Total		2,253.75	
046	OC-15032	10/22/18	OG-1124993	12/30/21	505365	GALLS LLC -	680	00	5 X 8 SPECIAL	5.0000	46.25	231.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			THREAT PLATE				
046		10/22/18	OG-1124993	12/30/21	505365	GALLS LLC - PURCHASING	990	00	STANDARD CARRIER	5.0000	79.50	397.50	
046		10/22/18	OG-1124993	12/30/21	505365	GALLS LLC - PURCHASING	990	00	CONCEALABLE SPIKE 1 VEST	5.0000	325.00	1,625.00	
046		10/22/18	OG-1124993	12/30/21	505365	GALLS LLC - PURCHASING	990	00	BODY ARMOR CARRIERS	5.0000	0.00		
046			OG-1124993						Purchase Order Total			2,253.75	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	243.4500	1.00	243.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	276.4400	1.00	276.44	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	287.7200	1.00	287.72	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	235.6900	1.00	235.69	

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046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1125160	12/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032		OG-1125160						Purchase Order Total			10,383.10	
046	OC-15060	11/02/18	OG-1113709	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	709.5000	1.00	709.50	
046	OC-15060		OG-1113709						Purchase Order Total			709.50	
046	OC-15060	11/02/18	OG-1113710	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	614.8000	1.00	614.80	
046	OC-15060		OG-1113710						Purchase Order Total			614.80	
046	OC-15060	11/02/18	OG-1113713	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1447.8400	1.00	1,447.84	
046	OC-15060		OG-1113713						Purchase Order Total			1,447.84	
046	OC-15060	11/02/18	OG-1113719	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	417.5600	1.00	417.56	
046	OC-15060		OG-1113719						Purchase Order Total			417.56	
046	OC-15060	11/02/18	OG-1113721	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.3500	1.00	70.35	
046	OC-15060		OG-1113721						Purchase Order Total			70.35	
046	OC-15060	11/02/18	OG-1113722	11/02/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	611.3900	1.00	611.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1113722							Purchase Order Total		611.39	
046	OC-15060	11/02/18	OG-1113723	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1296.0000	1.00	1,296.00	
046	OC-15060		OG-1113723							Purchase Order Total		1,296.00	
046	OC-15060	11/02/18	OG-1113724	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	207.0700	1.00	207.07	
046	OC-15060		OG-1113724							Purchase Order Total		207.07	
046	OC-15060	11/02/18	OG-1113726	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2538.1400	1.00	2,538.14	
046	OC-15060		OG-1113726							Purchase Order Total		2,538.14	
046	OC-15060	11/02/18	OG-1113727	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	274.1700	1.00	274.17	
046	OC-15060		OG-1113727							Purchase Order Total		274.17	
046	OC-15060	11/02/18	OG-1113728	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	281.3600	1.00	281.36	
046	OC-15060		OG-1113728							Purchase Order Total		281.36	
046	OC-15060	11/02/18	OG-1113729	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1711.2800	1.00	1,711.28	
046	OC-15060		OG-1113729							Purchase Order Total		1,711.28	
046	OC-15060	11/02/18	OG-1113730	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	136.6600	1.00	136.66	
046	OC-15060		OG-1113730							Purchase Order Total		136.66	
046	OC-15060	11/02/18	OG-1113734	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1454.5200	1.00	1,454.52	
046	OC-15060		OG-1113734							Purchase Order Total		1,454.52	
046	OC-15060	11/02/18	OG-1113735	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	209.0500	1.00	209.05	
046	OC-15060		OG-1113735							Purchase Order Total		209.05	
046	OC-15060	11/02/18	OG-1113736	11/02/21	500555	CASH WA	962	40	PAPER AND PLASTICS	439.6600	1.00	439.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1113736							Purchase Order Total		439.66	
046	OC-15060	11/02/18	OG-1113738	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1499.4000	1.00	1,499.40	
046	OC-15060		OG-1113738							Purchase Order Total		1,499.40	
046	OC-15060	11/02/18	OG-1113741	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	395.8400	1.00	395.84	
046	OC-15060		OG-1113741							Purchase Order Total		395.84	
046	OC-15060	11/02/18	OG-1113742	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.9800	1.00	51.98	
046	OC-15060		OG-1113742							Purchase Order Total		51.98	
046	OC-15060	11/02/18	OG-1113745	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15905.3600	1.00	15,905.36	
046	OC-15060		OG-1113745							Purchase Order Total		15,905.36	
046	OC-15060	11/02/18	OG-1113746	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	54.7200	1.00	54.72	
046	OC-15060		OG-1113746							Purchase Order Total		54.72	
046	OC-15060	11/02/18	OG-1113747	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7328.9000	1.00	7,328.90	
046		11/02/18	OG-1113747	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	434.80-	434.80-	
046			OG-1113747							Purchase Order Total		6,894.10	
046	OC-15060	11/02/18	OG-1113748	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8781.2100	1.00	8,781.21	
046	OC-15060		OG-1113748							Purchase Order Total		8,781.21	
046	OC-15060	11/02/18	OG-1113749	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	455.3000	1.00	455.30	
046	OC-15060		OG-1113749							Purchase Order Total		455.30	
046	OC-15060	11/02/18	OG-1113751	11/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	164.8800	1.00	164.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1113751							Purchase Order Total		164.88	
046	OC-15060	11/02/18	OG-1113752	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	848.1900	1.00	848.19	
046	OC-15060		OG-1113752							Purchase Order Total		848.19	
046	OC-15060	11/02/18	OG-1113754	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1518.6200	1.00	1,518.62	
046	OC-15060		OG-1113754							Purchase Order Total		1,518.62	
046	OC-15060	11/02/18	OG-1113755	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	336.0300	1.00	336.03	
046	OC-15060		OG-1113755							Purchase Order Total		336.03	
046	OC-15060	11/02/18	OG-1113756	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.1200	1.00	106.12	
046	OC-15060		OG-1113756							Purchase Order Total		106.12	
046	OC-15060	11/02/18	OG-1113757	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.8000	1.00	86.80	
046	OC-15060		OG-1113757							Purchase Order Total		86.80	
046	OC-15060	11/02/18	OG-1113759	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8259.2000	1.00	8,259.20	
046	OC-15060		OG-1113759							Purchase Order Total		8,259.20	
046	OC-15060	11/02/18	OG-1113761	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	844.8400	1.00	844.84	
046	OC-15060		OG-1113761							Purchase Order Total		844.84	
046	OC-15060	11/02/18	OG-1113763	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3564.7500	1.00	3,564.75	
046	OC-15060		OG-1113763							Purchase Order Total		3,564.75	
046	OC-15060	11/02/18	OG-1113764	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.6700	1.00	68.67	
046	OC-15060		OG-1113764							Purchase Order Total		68.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1113767	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5771.8900	1.00	5,771.89	
046	OC-15060		OG-1113767							Purchase Order Total		5,771.89	
046	OC-15060	11/02/18	OG-1113770	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	280.6800	1.00	280.68	
046	OC-15060		OG-1113770							Purchase Order Total		280.68	
046	OC-15060	11/02/18	OG-1113773	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2697.8200	1.00	2,697.82	
046	OC-15060		OG-1113773							Purchase Order Total		2,697.82	
046	OC-15060	11/02/18	OG-1113774	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2272.8900	1.00	2,272.89	
046	OC-15060		OG-1113774							Purchase Order Total		2,272.89	
046	OC-15060	11/02/18	OG-1113776	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	522.6000	1.00	522.60	
046	OC-15060		OG-1113776							Purchase Order Total		522.60	
046	OC-15060	11/02/18	OG-1113779	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2692.8700	1.00	2,692.87	
046	OC-15060		OG-1113779							Purchase Order Total		2,692.87	
046	OC-15060	11/02/18	OG-1113780	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5237.0000	1.00	5,237.00	
046	OC-15060		OG-1113780							Purchase Order Total		5,237.00	
046	OC-15060	11/02/18	OG-1113782	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	789.7200	1.00	789.72	
046	OC-15060		OG-1113782							Purchase Order Total		789.72	
046	OC-15060	11/02/18	OG-1113786	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	224.0500	1.00	224.05	
046	OC-15060		OG-1113786							Purchase Order Total		224.05	
046	OC-15060	11/02/18	OG-1113790	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13521.3900	1.00	13,521.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1113790							Purchase Order Total		13,521.39	
046	OC-15060	11/02/18	OG-1113793	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11141.8900	1.00	11,141.89	
046	OC-15060		OG-1113793							Purchase Order Total		11,141.89	
046	OC-15060	11/02/18	OG-1113798	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	139.0800	1.00	139.08	
046	OC-15060		OG-1113798							Purchase Order Total		139.08	
046	OC-15060	11/02/18	OG-1113799	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	251.4000	1.00	251.40	
046	OC-15060		OG-1113799							Purchase Order Total		251.40	
046	OC-15060	11/02/18	OG-1113801	11/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	558.6200	1.00	558.62	
046	OC-15060		OG-1113801							Purchase Order Total		558.62	
046	OC-15060	11/02/18	OG-1113926	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9678.7100	1.00	9,678.71	
046	OC-15060		OG-1113926							Purchase Order Total		9,678.71	
046	OC-15060	11/02/18	OG-1113928	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1697.2000	1.00	1,697.20	
046	OC-15060		OG-1113928							Purchase Order Total		1,697.20	
046	OC-15060	11/02/18	OG-1113934	11/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	341.0700	1.00	341.07	
046	OC-15060		OG-1113934							Purchase Order Total		341.07	
046	OC-15060	11/02/18	OG-1114456	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	607.7000	1.00	607.70	
046	OC-15060		OG-1114456							Purchase Order Total		607.70	
046	OC-15060	11/02/18	OG-1114550	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	62.4000	1.00	62.40	
046		11/02/18	OG-1114550	11/05/21	500555	CASH WA DISTRIBUTING, KEARNEY			CANTEEN RESALE-OCT	1.0000	.20	.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1114550							Purchase Order Total		62.60	
046	OC-15060	11/02/18	OG-1114947	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.5700	1.00	82.57	
046	OC-15060		OG-1114947							Purchase Order Total		82.57	
046	OC-15060	11/02/18	OG-1114974	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2141.0900	1.00	2,141.09	
046	OC-15060		OG-1114974							Purchase Order Total		2,141.09	
046	OC-15060	11/02/18	OG-1114976	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.9200	1.00	72.92	
046	OC-15060		OG-1114976							Purchase Order Total		72.92	
046	OC-15060	11/02/18	OG-1114977	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.6000	1.00	273.60	
046	OC-15060		OG-1114977							Purchase Order Total		273.60	
046	OC-15060	11/02/18	OG-1114980	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3533.3700	1.00	3,533.37	
046	OC-15060		OG-1114980							Purchase Order Total		3,533.37	
046	OC-15060	11/02/18	OG-1114981	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	425.4000	1.00	425.40	
046	OC-15060		OG-1114981							Purchase Order Total		425.40	
046	OC-15060	11/02/18	OG-1114983	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	905.2900	1.00	905.29	
046	OC-15060		OG-1114983							Purchase Order Total		905.29	
046	OC-15060	11/02/18	OG-1114984	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	532.3600	1.00	532.36	
046	OC-15060		OG-1114984							Purchase Order Total		532.36	
046	OC-15060	11/02/18	OG-1114985	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10129.9700	1.00	10,129.97	
046	OC-15060		OG-1114985							Purchase Order Total		10,129.97	
046	OC-15060	11/02/18	OG-1115005	11/09/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	814.7300	1.00	814.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1115005							Purchase Order Total		814.73	
046	OC-15060	11/02/18	OG-1115006	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.4400	1.00	155.44	
046	OC-15060		OG-1115006							Purchase Order Total		155.44	
046	OC-15060	11/02/18	OG-1115007	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	363.4000	1.00	363.40	
046	OC-15060		OG-1115007							Purchase Order Total		363.40	
046	OC-15060	11/02/18	OG-1115021	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1237.2700	1.00	1,237.27	
046	OC-15060		OG-1115021							Purchase Order Total		1,237.27	
046	OC-15060	11/02/18	OG-1115023	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5964.4400	1.00	5,964.44	
046	OC-15060		OG-1115023							Purchase Order Total		5,964.44	
046	OC-15060	11/02/18	OG-1115024	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8225.1500	1.00	8,225.15	
046	OC-15060		OG-1115024							Purchase Order Total		8,225.15	
046	OC-15060	11/02/18	OG-1115027	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11804.8900	1.00	11,804.89	
046	OC-15060		OG-1115027							Purchase Order Total		11,804.89	
046	OC-15060	11/02/18	OG-1115029	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8455.2700	1.00	8,455.27	
046	OC-15060		OG-1115029							Purchase Order Total		8,455.27	
046	OC-15060	11/02/18	OG-1115031	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.4900	1.00	31.49	
046	OC-15060		OG-1115031							Purchase Order Total		31.49	
046	OC-15060	11/02/18	OG-1115033	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1260.5700	1.00	1,260.57	
046	OC-15060		OG-1115033							Purchase Order Total		1,260.57	
046	OC-15060	11/02/18	OG-1115034	11/09/21	500555	CASH WA	962	40	FOOD PRODUCTS	318.2000	1.00	318.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1115034							Purchase Order Total		318.20	
046	OC-15060	11/02/18	OG-1115035	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4095.4900	1.00	4,095.49	
046	OC-15060		OG-1115035							Purchase Order Total		4,095.49	
046	OC-15060	11/02/18	OG-1115039	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1659.4400	1.00	1,659.44	
046	OC-15060		OG-1115039							Purchase Order Total		1,659.44	
046	OC-15060	11/02/18	OG-1115040	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1910.0600	1.00	1,910.06	
046	OC-15060		OG-1115040							Purchase Order Total		1,910.06	
046	OC-15060	11/02/18	OG-1115042	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.4000	1.00	242.40	
046	OC-15060		OG-1115042							Purchase Order Total		242.40	
046	OC-15060	11/02/18	OG-1115044	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	353.7000	1.00	353.70	
046	OC-15060		OG-1115044							Purchase Order Total		353.70	
046	OC-15060	11/02/18	OG-1115047	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	863.9800	1.00	863.98	
046		11/02/18	OG-1115047	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.05-	25.05-	
046			OG-1115047							Purchase Order Total		838.93	
046	OC-15060	11/02/18	OG-1115048	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	883.3000	1.00	883.30	
046	OC-15060		OG-1115048							Purchase Order Total		883.30	
046	OC-15060	11/02/18	OG-1115049	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2229.4500	1.00	2,229.45	
046		11/02/18	OG-1115049	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.05-	25.05-	

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			OG-1115049			KEARNEY							
046			OG-1115049							Purchase Order Total		2,204.40	
046	OC-15060	11/02/18	OG-1115051	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4046.0100	1.00	4,046.01	
046	OC-15060		OG-1115051							Purchase Order Total		4,046.01	
046	OC-15060	11/02/18	OG-1115052	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1120.8500	1.00	1,120.85	
046	OC-15060		OG-1115052							Purchase Order Total		1,120.85	
046	OC-15060	11/02/18	OG-1115054	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3260.3200	1.00	3,260.32	
046	OC-15060		OG-1115052							Purchase Order Total		1,120.85	
046	OC-15060	11/02/18	OG-1115054	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1084.1400	1.00	1,084.14	
046	OC-15060		OG-1115054							Purchase Order Total		3,260.32	
046	OC-15060	11/02/18	OG-1115057	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	282.5900	1.00	282.59	
046	OC-15060		OG-1115057							Purchase Order Total		1,084.14	
046	OC-15060	11/02/18	OG-1115058	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2661.2800	1.00	2,661.28	
046	OC-15060		OG-1115058							Purchase Order Total		282.59	
046	OC-15060	11/02/18	OG-1115060	11/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.4200	1.00	128.42	
046	OC-15060		OG-1115060							Purchase Order Total		2,661.28	
046	OC-15060	11/02/18	OG-1115710	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	406.4900	1.00	406.49	
046	OC-15060		OG-1115710							Purchase Order Total		128.42	
046	OC-15060	11/02/18	OG-1115712	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.2200	1.00	31.22	
046	OC-15060		OG-1115712							Purchase Order Total		406.49	
046	OC-15060	11/02/18	OG-1115713	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	127.2400	1.00	127.24	
046	OC-15060		OG-1115713							Purchase Order Total		31.22	
046	OC-15060	11/02/18	OG-1115716	11/12/21	500555	CASH WA	962	40	PAPER AND PLASTICS	127.2400	1.00	127.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1115716							Purchase Order Total		127.24	
046	OC-15060	11/02/18	OG-1115717	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1799.4900	1.00	1,799.49	
046	OC-15060		OG-1115717							Purchase Order Total		1,799.49	
046	OC-15060	11/02/18	OG-1115719	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7124.0700	1.00	7,124.07	
046	OC-15060		OG-1115719							Purchase Order Total		7,124.07	
046	OC-15060	11/02/18	OG-1115721	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	272.8200	1.00	272.82	
046	OC-15060		OG-1115721							Purchase Order Total		272.82	
046	OC-15060	11/02/18	OG-1115746	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1561.0000	1.00	1,561.00	
046	OC-15060		OG-1115746							Purchase Order Total		1,561.00	
046	OC-15060	11/02/18	OG-1115748	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	502.8800	1.00	502.88	
046	OC-15060	11/02/18	OG-1115748	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1034.6900	1.00	1,034.69	
046		11/02/18	OG-1115748	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	35.98-	35.98-	
046			OG-1115748							Purchase Order Total		1,501.59	
046	OC-15060	11/02/18	OG-1115749	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1561.0000	1.00	1,561.00	
046	OC-15060		OG-1115749							Purchase Order Total		1,561.00	
046	OC-15060	11/02/18	OG-1115751	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5057.7700	1.00	5,057.77	
046		11/02/18	OG-1115751	11/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	158.90-	158.90-	

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046			OG-1115751							Purchase Order Total		4,898.87	
046	OC-15060	11/02/18	OG-1116067	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	273.1700	1.00	273.17	
046	OC-15060	11/02/18	OG-1116067	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.2200	1.00	31.22	
046	OC-15060		OG-1116067							Purchase Order Total		304.39	
046	OC-15060	11/02/18	OG-1116068	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.2200	1.00	31.22	
046	OC-15060	11/02/18	OG-1116068	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.8000	1.00	57.80	
046	OC-15060		OG-1116068							Purchase Order Total		89.02	
046	OC-15060	11/02/18	OG-1116071	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	220.8500	1.00	220.85	
046	OC-15060	11/02/18	OG-1116071	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.2200	1.00	31.22	
046	OC-15060		OG-1116071							Purchase Order Total		252.07	
046	OC-15060	11/02/18	OG-1116072	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16.7000	1.00	16.70	
046	OC-15060		OG-1116072							Purchase Order Total		16.70	
046	OC-15060	11/02/18	OG-1116073	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1101.7200	1.00	1,101.72	
046		11/02/18	OG-1116073	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	74.94-	74.94-	
046			OG-1116073							Purchase Order Total		1,026.78	
046	OC-15060	11/02/18	OG-1116075	11/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1351.0500	1.00	1,351.05	
046	OC-15060		OG-1116075							Purchase Order Total		1,351.05	
046	OC-15060	11/02/18	OG-1116300	11/17/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1028.0000	1.00	1,028.00	

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						KEARNEY							
046	OC-15060		OG-1116300							Purchase Order Total		1,028.00	
046	OC-15060	11/02/18	OG-1116302	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.9800	1.00	196.98	
046	OC-15060		OG-1116302							Purchase Order Total		196.98	
046	OC-15060	11/02/18	OG-1116303	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	479.1900	1.00	479.19	
046	OC-15060		OG-1116303							Purchase Order Total		479.19	
046	OC-15060	11/02/18	OG-1116304	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	314.5400	1.00	314.54	
046	OC-15060		OG-1116304							Purchase Order Total		314.54	
046	OC-15060	11/02/18	OG-1116311	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.7900	1.00	71.79	
046	OC-15060		OG-1116311							Purchase Order Total		71.79	
046	OC-15060	11/02/18	OG-1116312	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	845.1000	1.00	845.10	
046	OC-15060		OG-1116312							Purchase Order Total		845.10	
046	OC-15060	11/02/18	OG-1116315	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2228.0100	1.00	2,228.01	
046	OC-15060		OG-1116315							Purchase Order Total		2,228.01	
046	OC-15060	11/02/18	OG-1116316	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11546.2100	1.00	11,546.21	
046	OC-15060		OG-1116316							Purchase Order Total		11,546.21	
046	OC-15060	11/02/18	OG-1116329	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1086.8600	1.00	1,086.86	
046	OC-15060		OG-1116329							Purchase Order Total		1,086.86	
046	OC-15060	11/02/18	OG-1116331	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13.3800	1.00	13.38	
046	OC-15060		OG-1116331							Purchase Order Total		13.38	
046	OC-15060	11/02/18	OG-1116332	11/17/21	500555	CASH WA	962	40	PAPER AND PLASTICS	292.5300	1.00	292.53	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1116332									Purchase Order Total	292.53
046	OC-15060	11/02/18	OG-1116334	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	279.6000	1.00	279.60	
046	OC-15060		OG-1116334									Purchase Order Total	279.60
046	OC-15060	11/02/18	OG-1116347	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1028.4000	1.00	1,028.40	
046	OC-15060		OG-1116347									Purchase Order Total	1,028.40
046	OC-15060	11/02/18	OG-1116348	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7409.0400	1.00	7,409.04	
046	OC-15060		OG-1116348									Purchase Order Total	7,409.04
046	OC-15060	11/02/18	OG-1116351	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	526.5600	1.00	526.56	
046	OC-15060		OG-1116351									Purchase Order Total	526.56
046	OC-15060	11/02/18	OG-1116354	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	209.8800	1.00	209.88	
046	OC-15060		OG-1116354									Purchase Order Total	209.88
046	OC-15060	11/02/18	OG-1116358	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	691.6200	1.00	691.62	
046	OC-15060		OG-1116358									Purchase Order Total	691.62
046	OC-15060	11/02/18	OG-1116360	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5120.7300	1.00	5,120.73	
046	OC-15060		OG-1116360									Purchase Order Total	5,120.73
046	OC-15060	11/02/18	OG-1116362	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10726.1200	1.00	10,726.12	
046	OC-15060		OG-1116362									Purchase Order Total	10,726.12
046	OC-15060	11/02/18	OG-1116365	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1648.9200	1.00	1,648.92	
046	OC-15060		OG-1116365									Purchase Order Total	1,648.92

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046	OC-15060	11/02/18	OG-1116367	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	329.1500	1.00	329.15	
046	OC-15060		OG-1116367							Purchase Order Total		329.15	
046	OC-15060	11/02/18	OG-1116369	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1562.5900	1.00	1,562.59	
046		11/02/18	OG-1116369	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.87-	24.87-	
046			OG-1116369							Purchase Order Total		1,537.72	
046	OC-15060	11/02/18	OG-1116370	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.5800	1.00	97.58	
046	OC-15060		OG-1116370							Purchase Order Total		97.58	
046	OC-15060	11/02/18	OG-1116371	11/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	558.0800	1.00	558.08	
046	OC-15060		OG-1116371							Purchase Order Total		558.08	
046	OC-15060	11/02/18	OG-1116834	11/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	176.5400	1.00	176.54	
046	OC-15060		OG-1116834							Purchase Order Total		176.54	
046	OC-15060	11/02/18	OG-1117373	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4319.0500	1.00	4,319.05	
046	OC-15060		OG-1117373							Purchase Order Total		4,319.05	
046	OC-15060	11/02/18	OG-1117376	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3135.5300	1.00	3,135.53	
046	OC-15060		OG-1117376							Purchase Order Total		3,135.53	
046	OC-15060	11/02/18	OG-1117378	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9926.6400	1.00	9,926.64	
046	OC-15060		OG-1117378							Purchase Order Total		9,926.64	
046	OC-15060	11/02/18	OG-1117382	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7833.9600	1.00	7,833.96	
046	OC-15060		OG-1117382							Purchase Order Total		7,833.96	

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046	OC-15060	11/02/18	OG-1117390	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.2400	1.00	57.24	
046	OC-15060	11/02/18	OG-1117390	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.2400	1.00	57.24	
046	OC-15060		OG-1117390							Purchase Order Total		114.48	
046	OC-15060	11/02/18	OG-1117391	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	584.6800	1.00	584.68	
046	OC-15060		OG-1117391							Purchase Order Total		584.68	
046	OC-15060	11/02/18	OG-1117399	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1742.2600	1.00	1,742.26	
046	OC-15060		OG-1117399							Purchase Order Total		1,742.26	
046	OC-15060	11/02/18	OG-1117400	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.7400	1.00	80.74	
046	OC-15060		OG-1117400							Purchase Order Total		80.74	
046	OC-15060	11/02/18	OG-1117402	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	244.7200	1.00	244.72	
046	OC-15060		OG-1117402							Purchase Order Total		244.72	
046	OC-15060	11/02/18	OG-1117403	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1749.9700	1.00	1,749.97	
046	OC-15060		OG-1117403							Purchase Order Total		1,749.97	
046	OC-15060	11/02/18	OG-1117410	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.8000	1.00	268.80	
046	OC-15060		OG-1117410							Purchase Order Total		268.80	
046	OC-15060	11/02/18	OG-1117413	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	512.5300	1.00	512.53	
046	OC-15060		OG-1117413							Purchase Order Total		512.53	
046	OC-15060	11/02/18	OG-1117417	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1554.7200	1.00	1,554.72	
046	OC-15060		OG-1117417							Purchase Order Total		1,554.72	

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046	OC-15060	11/02/18	OG-1117420	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1540.1100	1.00	1,540.11	
046	OC-15060		OG-1117420							Purchase Order Total		1,540.11	
046	OC-15060	11/02/18	OG-1117434	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14252.1500	1.00	14,252.15	
046	OC-15060		OG-1117434							Purchase Order Total		14,252.15	
046	OC-15060	11/02/18	OG-1117449	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6091.7700	1.00	6,091.77	
046	OC-15060		OG-1117449							Purchase Order Total		6,091.77	
046	OC-15060	11/02/18	OG-1117453	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	140.7000	1.00	140.70	
046	OC-15060		OG-1117453							Purchase Order Total		140.70	
046	OC-15060	11/02/18	OG-1117456	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	898.2000	1.00	898.20	
046	OC-15060		OG-1117456							Purchase Order Total		898.20	
046	OC-15060	11/02/18	OG-1117458	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	430.2000	1.00	430.20	
046	OC-15060		OG-1117458							Purchase Order Total		430.20	
046	OC-15060	11/02/18	OG-1117471	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.3500	1.00	364.35	
046	OC-15060		OG-1117471							Purchase Order Total		364.35	
046	OC-15060	11/02/18	OG-1117472	11/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	595.1500	1.00	595.15	
046	OC-15060		OG-1117472							Purchase Order Total		595.15	
046	OC-15060	11/02/18	OG-1117503	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	560.9200	1.00	560.92	
046	OC-15060		OG-1117503							Purchase Order Total		560.92	
046	OC-15060	11/02/18	OG-1117507	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1579.0000	1.00	1,579.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1117507							Purchase Order Total		1,579.00	
046	OC-15060	11/02/18	OG-1117513	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	280.6400	1.00	280.64	
046	OC-15060		OG-1117513							Purchase Order Total		280.64	
046	OC-15060	11/02/18	OG-1117517	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	230.8000	1.00	230.80	
046	OC-15060		OG-1117517							Purchase Order Total		230.80	
046	OC-15060	11/02/18	OG-1117524	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	428.1500	1.00	428.15	
046	OC-15060		OG-1117524							Purchase Order Total		428.15	
046	OC-15060	11/02/18	OG-1117528	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	395.0600	1.00	395.06	
046	OC-15060	11/02/18	OG-1117528	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	428.1500	1.00	428.15	
046	OC-15060		OG-1117528							Purchase Order Total		823.21	
046	OC-15060	11/02/18	OG-1117533	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	525.8800	1.00	525.88	
046	OC-15060		OG-1117533							Purchase Order Total		525.88	
046	OC-15060	11/02/18	OG-1117536	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	957.0000	1.00	957.00	
046	OC-15060		OG-1117536							Purchase Order Total		957.00	
046	OC-15060	11/02/18	OG-1117540	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1328.0000	1.00	1,328.00	
046	OC-15060	11/02/18	OG-1117540	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	591.4800	1.00	591.48	
046	OC-15060	11/02/18	OG-1117540	11/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	84.7000	1.00	84.70	
046	OC-15060		OG-1117540							Purchase Order Total		2,004.18	
046	OC-15060	11/02/18	OG-1117929	11/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	3389.3200	1.00	3,389.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1117929									Purchase Order Total	3,389.32
046	OC-15060	11/02/18	OG-1117931	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1611.9300	1.00	1,611.93	
046	OC-15060		OG-1117931									Purchase Order Total	1,611.93
046	OC-15060	11/02/18	OG-1117934	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	487.6800	1.00	487.68	
046	OC-15060		OG-1117934									Purchase Order Total	487.68
046	OC-15060	11/02/18	OG-1117957	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3355.8100	1.00	3,355.81	
046	OC-15060		OG-1117957									Purchase Order Total	3,355.81
046	OC-15060	11/02/18	OG-1117994	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7532.8300	1.00	7,532.83	
046	OC-15060		OG-1117994									Purchase Order Total	7,532.83
046	OC-15060	11/02/18	OG-1117996	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9167.2900	1.00	9,167.29	
046	OC-15060		OG-1117996									Purchase Order Total	9,167.29
046	OC-15060	11/02/18	OG-1118000	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7910.3000	1.00	7,910.30	
046	OC-15060		OG-1118000									Purchase Order Total	7,910.30
046	OC-15060	11/02/18	OG-1118002	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1912.5000	1.00	1,912.50	
046	OC-15060		OG-1118002									Purchase Order Total	1,912.50
046	OC-15060	11/02/18	OG-1118003	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3673.1100	1.00	3,673.11	
046	OC-15060		OG-1118003									Purchase Order Total	3,673.11
046	OC-15060	11/02/18	OG-1118006	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2850.5000	1.00	2,850.50	
046	OC-15060		OG-1118006									Purchase Order Total	2,850.50

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1118013	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	859.0600	1.00	859.06	
046	OC-15060		OG-1118013							Purchase Order Total		859.06	
046	OC-15060	11/02/18	OG-1118015	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5075.4400	1.00	5,075.44	
046	OC-15060		OG-1118015							Purchase Order Total		5,075.44	
046	OC-15060	11/02/18	OG-1118019	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4440.9800	1.00	4,440.98	
046	OC-15060		OG-1118019							Purchase Order Total		4,440.98	
046	OC-15060	11/02/18	OG-1118023	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	414.2000	1.00	414.20	
046	OC-15060		OG-1118023							Purchase Order Total		414.20	
046	OC-15060	11/02/18	OG-1118027	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3024.9800	1.00	3,024.98	
046	OC-15060		OG-1118027							Purchase Order Total		3,024.98	
046	OC-15060	11/02/18	OG-1118056	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4805.8200	1.00	4,805.82	
046	OC-15060		OG-1118056							Purchase Order Total		4,805.82	
046	OC-15060	11/02/18	OG-1118074	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.7700	1.00	180.77	
046	OC-15060		OG-1118074							Purchase Order Total		180.77	
046	OC-15060	11/02/18	OG-1118076	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11111.8200	1.00	11,111.82	
046	OC-15060		OG-1118076							Purchase Order Total		11,111.82	
046	OC-15060	11/02/18	OG-1118077	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8298.6700	1.00	8,298.67	
046	OC-15060		OG-1118077							Purchase Order Total		8,298.67	
046	OC-15060	11/02/18	OG-1118078	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.7600	1.00	281.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1118078							Purchase Order Total		281.76	
046	OC-15060	11/02/18	OG-1118079	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2222.1800	1.00	2,222.18	
046	OC-15060		OG-1118079							Purchase Order Total		2,222.18	
046	OC-15060	11/02/18	OG-1118081	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	677.3800	1.00	677.38	
046	OC-15060		OG-1118081							Purchase Order Total		677.38	
046	OC-15060	11/02/18	OG-1118082	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	186.5300	1.00	186.53	
046	OC-15060		OG-1118082							Purchase Order Total		186.53	
046	OC-15060	11/02/18	OG-1118083	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.4800	1.00	57.48	
046	OC-15060		OG-1118083							Purchase Order Total		57.48	
046	OC-15060	11/02/18	OG-1118085	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	487.9700	1.00	487.97	
046	OC-15060		OG-1118085							Purchase Order Total		487.97	
046	OC-15060	11/02/18	OG-1118086	11/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1126.9100	1.00	1,126.91	
046	OC-15060		OG-1118086							Purchase Order Total		1,126.91	
046	OC-15060	11/02/18	OG-1118191	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	40	WATER, DISTILLED, 6-1GAL	10.0000	6.89	68.90	
046		11/02/18	OG-1118191	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390		WATER, DISTILLED, 6-1GAL	10.0000	6.89	68.90	
046		11/02/18	OG-1118191	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046		11/02/18	OG-1118191	11/29/21	500555	CASH WA DISTRIBUTING, KEARNEY			OPERATIONAL SUPPLIES	1.0000	11.00	11.00	
046			OG-1118191							Purchase Order Total		148.80	
046	OC-15060	11/02/18	OG-1118476	11/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	14404.0900	1.00	14,404.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1118476							Purchase Order Total		14,404.09	
046	OC-15060	11/02/18	OG-1118481	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	495.8000	1.00	495.80	
046	OC-15060		OG-1118481							Purchase Order Total		495.80	
046	OC-15060	11/02/18	OG-1118483	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.2300	1.00	45.23	
046	OC-15060		OG-1118483							Purchase Order Total		45.23	
046	OC-15060	11/02/18	OG-1118484	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	173.6200	1.00	173.62	
046	OC-15060		OG-1118483							Purchase Order Total		45.23	
046	OC-15060	11/02/18	OG-1118484	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.2200	1.00	31.22	
046	OC-15060		OG-1118484							Purchase Order Total		204.84	
046	OC-15060	11/02/18	OG-1118485	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.5700	1.00	82.57	
046	OC-15060		OG-1118485							Purchase Order Total		82.57	
046	OC-15060	11/02/18	OG-1118487	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	657.0300	1.00	657.03	
046	OC-15060		OG-1118487							Purchase Order Total		657.03	
046	OC-15060	11/02/18	OG-1118490	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3698.1800	1.00	3,698.18	
046	OC-15060		OG-1118490							Purchase Order Total		3,698.18	
046	OC-15060	11/02/18	OG-1118491	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.5400	1.00	299.54	
046	OC-15060		OG-1118491							Purchase Order Total		299.54	
046	OC-15060	11/02/18	OG-1118494	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	430.2000	1.00	430.20	
046	OC-15060		OG-1118494							Purchase Order Total		430.20	
046	OC-15060	11/02/18	OG-1118496	11/30/21	500555	CASH WA	962	40	PAPER AND PLASTICS	308.2800	1.00	308.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1118496									Purchase Order Total	308.28
046	OC-15060	11/02/18	OG-1118498	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	176.5400	1.00	176.54	
046	OC-15060		OG-1118498									Purchase Order Total	176.54
046	OC-15060	11/02/18	OG-1118500	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.3500	1.00	190.35	
046	OC-15060		OG-1118500									Purchase Order Total	190.35
046	OC-15060	11/02/18	OG-1118503	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	217.9000	1.00	217.90	
046	OC-15060		OG-1118503									Purchase Order Total	217.90
046	OC-15060	11/02/18	OG-1118504	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	877.0000	1.00	877.00	
046	OC-15060		OG-1118504									Purchase Order Total	877.00
046	OC-15060	11/02/18	OG-1118506	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	347.5200	1.00	347.52	
046	OC-15060		OG-1118506									Purchase Order Total	347.52
046	OC-15060	11/02/18	OG-1118507	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	99.8800	1.00	99.88	
046	OC-15060		OG-1118507									Purchase Order Total	99.88
046	OC-15060	11/02/18	OG-1118566	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1017.5600	1.00	1,017.56	
046	OC-15060		OG-1118566									Purchase Order Total	1,017.56
046	OC-15060	11/02/18	OG-1118568	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2729.9100	1.00	2,729.91	
046	OC-15060		OG-1118568									Purchase Order Total	2,729.91
046	OC-15060	11/02/18	OG-1118569	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1601.9000	1.00	1,601.90	
046	OC-15060		OG-1118569									Purchase Order Total	1,601.90

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1118570	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7666.9900	1.00	7,666.99	
046	OC-15060		OG-1118570							Purchase Order Total		7,666.99	
046	OC-15060	11/02/18	OG-1118572	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6860.0100	1.00	6,860.01	
046	OC-15060		OG-1118572							Purchase Order Total		6,860.01	
046	OC-15060	11/02/18	OG-1118573	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	678.3400	1.00	678.34	
046	OC-15060		OG-1118573							Purchase Order Total		678.34	
046	OC-15060	11/02/18	OG-1118574	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3954.0600	1.00	3,954.06	
046	OC-15060		OG-1118574							Purchase Order Total		3,954.06	
046	OC-15060	11/02/18	OG-1118576	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8118.9900	1.00	8,118.99	
046	OC-15060		OG-1118576							Purchase Order Total		8,118.99	
046	OC-15060	11/02/18	OG-1118577	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4483.9200	1.00	4,483.92	
046	OC-15060		OG-1118577							Purchase Order Total		4,483.92	
046	OC-15060	11/02/18	OG-1118578	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3196.9000	1.00	3,196.90	
046	OC-15060		OG-1118578							Purchase Order Total		3,196.90	
046	OC-15060	11/02/18	OG-1118579	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.3500	1.00	113.35	
046	OC-15060		OG-1118579							Purchase Order Total		113.35	
046	OC-15060	11/02/18	OG-1118581	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3822.1500	1.00	3,822.15	
046	OC-15060		OG-1118581							Purchase Order Total		3,822.15	
046	OC-15060	11/02/18	OG-1118582	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1662.9500	1.00	1,662.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1118582							Purchase Order Total		1,662.95	
046	OC-15060	11/02/18	OG-1118583	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	469.9400	1.00	469.94	
046	OC-15060		OG-1118583							Purchase Order Total		469.94	
046	OC-15060	11/02/18	OG-1118584	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	527.8000	1.00	527.80	
046	OC-15060		OG-1118584							Purchase Order Total		527.80	
046	OC-15060	11/02/18	OG-1118587	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	461.7600	1.00	461.76	
046	OC-15060		OG-1118587							Purchase Order Total		461.76	
046	OC-15060	11/02/18	OG-1118588	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	351.2400	1.00	351.24	
046	OC-15060		OG-1118588							Purchase Order Total		351.24	
046	OC-15060	11/02/18	OG-1118590	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1602.4700	1.00	1,602.47	
046	OC-15060		OG-1118590							Purchase Order Total		1,602.47	
046	OC-15060	11/02/18	OG-1118592	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.9200	1.00	206.92	
046	OC-15060		OG-1118592							Purchase Order Total		206.92	
046	OC-15060	11/02/18	OG-1118593	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.5600	1.00	465.56	
046	OC-15060		OG-1118593							Purchase Order Total		465.56	
046	OC-15060	11/02/18	OG-1118594	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.8900	1.00	234.89	
046	OC-15060		OG-1118594							Purchase Order Total		234.89	
046	OC-15060	11/02/18	OG-1118595	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11226.3900	1.00	11,226.39	
046	OC-15060		OG-1118595							Purchase Order Total		11,226.39	
046	OC-15060	11/02/18	OG-1118597	11/30/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	988.8200	1.00	988.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1118597							Purchase Order Total		988.82	
046	OC-15060	11/02/18	OG-1118598	11/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	860.4000	1.00	860.40	
046	OC-15060		OG-1118598							Purchase Order Total		860.40	
046	OC-15060	11/02/18	OG-1119340	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	942.3000	1.00	942.30	
046	OC-15060	11/02/18	OG-1119340	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	942.3000	1.00	942.30	
046	OC-15060		OG-1119340							Purchase Order Total		1,884.60	
046	OC-15060	11/02/18	OG-1119344	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1204.2100	1.00	1,204.21	
046	OC-15060		OG-1119344							Purchase Order Total		1,204.21	
046	OC-15060	11/02/18	OG-1119349	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.2500	1.00	313.25	
046	OC-15060		OG-1119349							Purchase Order Total		313.25	
046	OC-15060	11/02/18	OG-1119351	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	619.9400	1.00	619.94	
046	OC-15060		OG-1119351							Purchase Order Total		619.94	
046	OC-15060	11/02/18	OG-1119352	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.2200	1.00	86.22	
046	OC-15060		OG-1119352							Purchase Order Total		86.22	
046	OC-15060	11/02/18	OG-1119356	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.0800	1.00	222.08	
046	OC-15060		OG-1119356							Purchase Order Total		222.08	
046	OC-15060	11/02/18	OG-1119368	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	505.3500	1.00	505.35	
046	OC-15060	11/02/18	OG-1119368	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	505.3500	1.00	505.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1119368							Purchase Order Total		1,010.70	
046	OC-15060	11/02/18	OG-1119369	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	365.4900	1.00	365.49	
046	OC-15060		OG-1119369							Purchase Order Total		365.49	
046	OC-15060	11/02/18	OG-1119371	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8336.4600	1.00	8,336.46	
046		11/02/18	OG-1119371	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	357.61-	357.61-	
046			OG-1119371							Purchase Order Total		7,978.85	
046	OC-15060	11/02/18	OG-1119373	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1508.9200	1.00	1,508.92	
046	OC-15060		OG-1119373							Purchase Order Total		1,508.92	
046	OC-15060	11/02/18	OG-1119377	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3884.3400	1.00	3,884.34	
046	OC-15060		OG-1119377							Purchase Order Total		3,884.34	
046	OC-15060	11/02/18	OG-1119378	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	727.4000	1.00	727.40	
046	OC-15060		OG-1119378							Purchase Order Total		727.40	
046	OC-15060	11/02/18	OG-1119380	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	808.8200	1.00	808.82	
046	OC-15060		OG-1119380							Purchase Order Total		808.82	
046	OC-15060	11/02/18	OG-1119382	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19131.1400	1.00	19,131.14	
046	OC-15060		OG-1119382							Purchase Order Total		19,131.14	
046	OC-15060	11/02/18	OG-1119383	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16156.4200	1.00	16,156.42	
046	OC-15060		OG-1119383							Purchase Order Total		16,156.42	
046	OC-15060	11/02/18	OG-1119384	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1906.1400	1.00	1,906.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1119384							Purchase Order Total		1,906.14	
046	OC-15060	11/02/18	OG-1119387	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2448.4400	1.00	2,448.44	
046	OC-15060		OG-1119387							Purchase Order Total		2,448.44	
046	OC-15060	11/02/18	OG-1119389	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	692.3100	1.00	692.31	
046	OC-15060		OG-1119389							Purchase Order Total		692.31	
046	OC-15060	11/02/18	OG-1119390	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6866.7300	1.00	6,866.73	
046		11/02/18	OG-1119390	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.48-	49.48-	
046			OG-1119390							Purchase Order Total		6,817.25	
046	OC-15060	11/02/18	OG-1119392	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	761.5400	1.00	761.54	
046	OC-15060		OG-1119392							Purchase Order Total		761.54	
046	OC-15060	11/02/18	OG-1119394	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2527.8600	1.00	2,527.86	
046	OC-15060		OG-1119394							Purchase Order Total		2,527.86	
046	OC-15060	11/02/18	OG-1119396	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	371.4100	1.00	371.41	
046	OC-15060		OG-1119396							Purchase Order Total		371.41	
046	OC-15060	11/02/18	OG-1119399	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5292.5700	1.00	5,292.57	
046	OC-15060		OG-1119399							Purchase Order Total		5,292.57	
046	OC-15060	11/02/18	OG-1119402	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6162.2100	1.00	6,162.21	
046	OC-15060		OG-1119402							Purchase Order Total		6,162.21	
046	OC-15060	11/02/18	OG-1119405	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.0500	1.00	364.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1119405							Purchase Order Total		364.05	
046	OC-15060	11/02/18	OG-1119408	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	629.9200	1.00	629.92	
046	OC-15060		OG-1119408							Purchase Order Total		629.92	
046	OC-15060	11/02/18	OG-1119410	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1765.4900	1.00	1,765.49	
046	OC-15060		OG-1119410							Purchase Order Total		1,765.49	
046	OC-15060	11/02/18	OG-1119413	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7555.1000	1.00	7,555.10	
046	OC-15060		OG-1119413							Purchase Order Total		7,555.10	
046	OC-15060	11/02/18	OG-1119414	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6666.7800	1.00	6,666.78	
046	OC-15060		OG-1119414							Purchase Order Total		6,666.78	
046	OC-15060	11/02/18	OG-1119415	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	354.1200	1.00	354.12	
046	OC-15060		OG-1119415							Purchase Order Total		354.12	
046	OC-15060	11/02/18	OG-1119418	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13676.2600	1.00	13,676.26	
046	OC-15060		OG-1119418							Purchase Order Total		13,676.26	
046	OC-15060	11/02/18	OG-1119419	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5520.6200	1.00	5,520.62	
046		11/02/18	OG-1119419	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.74-	24.74-	
046			OG-1119419							Purchase Order Total		5,495.88	
046	OC-15060	11/02/18	OG-1119424	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4565.5700	1.00	4,565.57	
046	OC-15060		OG-1119424							Purchase Order Total		4,565.57	
046	OC-15060	11/02/18	OG-1119425	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4165.0200	1.00	4,165.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1119425							Purchase Order Total		4,165.02	
046	OC-15060	11/02/18	OG-1119427	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2200.8700	1.00	2,200.87	
046	OC-15060		OG-1119427							Purchase Order Total		2,200.87	
046	OC-15060	11/02/18	OG-1119430	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2116.1400	1.00	2,116.14	
046	OC-15060		OG-1119430							Purchase Order Total		2,116.14	
046	OC-15060	11/02/18	OG-1119431	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1335.2400	1.00	1,335.24	
046	OC-15060		OG-1119431							Purchase Order Total		1,335.24	
046	OC-15060	11/02/18	OG-1119434	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14292.7600	1.00	14,292.76	
046	OC-15060		OG-1119434							Purchase Order Total		14,292.76	
046	OC-15060	11/02/18	OG-1119435	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	136.1400	1.00	136.14	
046	OC-15060		OG-1119435							Purchase Order Total		136.14	
046	OC-15060	11/02/18	OG-1119437	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	345.2000	1.00	345.20	
046	OC-15060		OG-1119437							Purchase Order Total		345.20	
046	OC-15060	11/02/18	OG-1119487	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14292.7600	1.00	14,292.76	
046	OC-15060		OG-1119487							Purchase Order Total		14,292.76	
046	OC-15060	11/02/18	OG-1119489	12/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2660.8800	1.00	2,660.88	
046	OC-15060		OG-1119489							Purchase Order Total		2,660.88	
046	OC-15060	11/02/18	OG-1119662	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1299.4000	1.00	1,299.40	
046	OC-15060		OG-1119662							Purchase Order Total		1,299.40	
046	OC-15060	11/02/18	OG-1120555	12/08/21	500555	CASH WA DISTRIBUTING,	962	40	75# BROWN KAFT BL400	5.0000	54.14	270.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1120555	12/08/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	20# BROWN KARFT BL500	5.0000	26.43	132.15	
046	OC-15060		OG-1120555							Purchase Order Total		402.85	
046	OC-15060	11/02/18	OG-1120657	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16321.0500	1.00	16,321.05	
046	OC-15060		OG-1120657							Purchase Order Total		16,321.05	
046	OC-15060	11/02/18	OG-1120659	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5314.4500	1.00	5,314.45	
046	OC-15060		OG-1120659							Purchase Order Total		5,314.45	
046	OC-15060	11/02/18	OG-1120661	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5132.0500	1.00	5,132.05	
046	OC-15060		OG-1120661							Purchase Order Total		5,132.05	
046	OC-15060	11/02/18	OG-1120669	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13223.5100	1.00	13,223.51	
046		11/02/18	OG-1120669	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	148.69-	148.69-	
046			OG-1120669							Purchase Order Total		13,074.82	
046	OC-15060	11/02/18	OG-1120673	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.5000	1.00	119.50	
046		11/02/18	OG-1120673	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	15.00-	15.00-	
046			OG-1120673							Purchase Order Total		104.50	
046	OC-15060	11/02/18	OG-1120674	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1177.4500	1.00	1,177.45	
046	OC-15060		OG-1120674							Purchase Order Total		1,177.45	
046	OC-15060	11/02/18	OG-1120675	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6528.7000	1.00	6,528.70	
046	OC-15060		OG-1120675							Purchase Order Total		6,528.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1120676	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2759.4100	1.00	2,759.41	
046	OC-15060		OG-1120676							Purchase Order Total		2,759.41	
046	OC-15060	11/02/18	OG-1120677	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5004.9700	1.00	5,004.97	
046	OC-15060		OG-1120677							Purchase Order Total		5,004.97	
046	OC-15060	11/02/18	OG-1120678	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2851.4700	1.00	2,851.47	
046	OC-15060		OG-1120678							Purchase Order Total		2,851.47	
046	OC-15060	11/02/18	OG-1120679	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1442.1700	1.00	1,442.17	
046	OC-15060		OG-1120679							Purchase Order Total		1,442.17	
046	OC-15060	11/02/18	OG-1120681	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	874.6700	1.00	874.67	
046	OC-15060		OG-1120681							Purchase Order Total		874.67	
046	OC-15060	11/02/18	OG-1120689	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5410.0800	1.00	5,410.08	
046	OC-15060		OG-1120689							Purchase Order Total		5,410.08	
046	OC-15060	11/02/18	OG-1120690	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	308.7500	1.00	308.75	
046	OC-15060		OG-1120690							Purchase Order Total		308.75	
046	OC-15060	11/02/18	OG-1120691	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1147.5400	1.00	1,147.54	
046	OC-15060		OG-1120691							Purchase Order Total		1,147.54	
046	OC-15060	11/02/18	OG-1120693	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	65.9300	1.00	65.93	
046	OC-15060		OG-1120693							Purchase Order Total		65.93	
046	OC-15060	11/02/18	OG-1120694	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2033.6600	1.00	2,033.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1120694							Purchase Order Total		2,033.66	
046	OC-15060	11/02/18	OG-1120697	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.6400	1.00	42.64	
046	OC-15060		OG-1120697							Purchase Order Total		42.64	
046	OC-15060	11/02/18	OG-1120699	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.8300	1.00	74.83	
046	OC-15060		OG-1120699							Purchase Order Total		74.83	
046	OC-15060	11/02/18	OG-1120700	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	576.7800	1.00	576.78	
046	OC-15060		OG-1120700							Purchase Order Total		576.78	
046	OC-15060	11/02/18	OG-1120701	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.3400	1.00	208.34	
046	OC-15060		OG-1120701							Purchase Order Total		208.34	
046	OC-15060	11/02/18	OG-1120703	12/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	298.9600	1.00	298.96	
046	OC-15060		OG-1120703							Purchase Order Total		298.96	
046	OC-15060	11/02/18	OG-1120741	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.1000	1.00	159.10	
046	OC-15060		OG-1120741							Purchase Order Total		159.10	
046	OC-15060	11/02/18	OG-1120744	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	977.2100	1.00	977.21	
046	OC-15060		OG-1120744							Purchase Order Total		977.21	
046	OC-15060	11/02/18	OG-1120745	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	132.6000	1.00	132.60	
046	OC-15060		OG-1120745							Purchase Order Total		132.60	
046	OC-15060	11/02/18	OG-1120746	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	675.2800	1.00	675.28	
046	OC-15060		OG-1120746							Purchase Order Total		675.28	
046	OC-15060	11/02/18	OG-1120749	12/09/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1680.6200	1.00	1,680.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1120749							Purchase Order Total		1,680.62	
046	OC-15060	11/02/18	OG-1120750	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	291.1200	1.00	291.12	
046	OC-15060		OG-1120750							Purchase Order Total		291.12	
046	OC-15060	11/02/18	OG-1120751	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.9000	1.00	82.90	
046	OC-15060		OG-1120751							Purchase Order Total		82.90	
046	OC-15060	11/02/18	OG-1120752	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.6700	1.00	241.67	
046	OC-15060		OG-1120752							Purchase Order Total		241.67	
046	OC-15060	11/02/18	OG-1120755	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5983.5000	1.00	5,983.50	
046	OC-15060		OG-1120755							Purchase Order Total		5,983.50	
046	OC-15060	11/02/18	OG-1120756	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1460.0000	1.00	1,460.00	
046	OC-15060		OG-1120756							Purchase Order Total		1,460.00	
046	OC-15060	11/02/18	OG-1120758	12/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	79.7600	1.00	79.76	
046	OC-15060		OG-1120758							Purchase Order Total		317.19	
046	OC-15060	11/02/18	OG-1121507	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	319.0200	1.00	319.02	
046	OC-15060		OG-1121507							Purchase Order Total		319.02	
046	OC-15060	11/02/18	OG-1121509	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.6500	1.00	91.65	
046	OC-15060		OG-1121509							Purchase Order Total		91.65	
046	OC-15060	11/02/18	OG-1121511	12/13/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1069.3400	1.00	1,069.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1121511							Purchase Order Total		1,069.34	
046	OC-15060	11/02/18	OG-1121513	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	128.3300	1.00	128.33	
046	OC-15060		OG-1121513							Purchase Order Total		128.33	
046	OC-15060	11/02/18	OG-1121514	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	488.5900	1.00	488.59	
046	OC-15060		OG-1121514							Purchase Order Total		488.59	
046	OC-15060	11/02/18	OG-1121515	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	457.6500	1.00	457.65	
046	OC-15060		OG-1121515							Purchase Order Total		457.65	
046	OC-15060	11/02/18	OG-1121516	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.6500	1.00	91.65	
046	OC-15060		OG-1121516							Purchase Order Total		91.65	
046	OC-15060	11/02/18	OG-1121558	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	127.7500	1.00	127.75	
046	OC-15060		OG-1121558							Purchase Order Total		127.75	
046	OC-15060	11/02/18	OG-1121560	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3478.3600	1.00	3,478.36	
046	OC-15060		OG-1121560							Purchase Order Total		3,478.36	
046	OC-15060	11/02/18	OG-1121590	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	668.4900	1.00	668.49	
046	OC-15060		OG-1121590							Purchase Order Total		668.49	
046	OC-15060	11/02/18	OG-1121592	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	942.9000	1.00	942.90	
046	OC-15060		OG-1121592							Purchase Order Total		942.90	
046	OC-15060	11/02/18	OG-1121594	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2339.5800	1.00	2,339.58	
046		11/02/18	OG-1121594	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	2,014.20-	2,014.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1121594			KEARNEY							
046			OG-1121594							Purchase Order Total		325.38	
046	OC-15060	11/02/18	OG-1121595	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1807.2000	1.00	1,807.20	
046	OC-15060		OG-1121595							Purchase Order Total		1,807.20	
046	OC-15060	11/02/18	OG-1121596	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1811.1600	1.00	1,811.16	
046	OC-15060		OG-1121596							Purchase Order Total		1,811.16	
046	OC-15060	11/02/18	OG-1121597	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.6400	1.00	59.64	
046	OC-15060		OG-1121597							Purchase Order Total		59.64	
046	OC-15060	11/02/18	OG-1121599	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1586.2900	1.00	1,586.29	
046	OC-15060		OG-1121599							Purchase Order Total		1,586.29	
046	OC-15060	11/02/18	OG-1121601	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	110.8800	1.00	110.88	
046	OC-15060	11/02/18	OG-1121601	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	512.8000	1.00	512.80	
046	OC-15060		OG-1121601							Purchase Order Total		623.68	
046	OC-15060	11/02/18	OG-1121602	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3694.2100	1.00	3,694.21	
046	OC-15060		OG-1121602							Purchase Order Total		3,694.21	
046	OC-15060	11/02/18	OG-1121604	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23871.0900	1.00	23,871.09	
046	OC-15060		OG-1121604							Purchase Order Total		23,871.09	
046	OC-15060	11/02/18	OG-1121605	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1479.0000	1.00	1,479.00	
046	OC-15060		OG-1121605							Purchase Order Total		1,479.00	
046	OC-15060	11/02/18	OG-1121606	12/13/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	239.5800	1.00	239.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1121606							Purchase Order Total		239.58	
046	OC-15060	11/02/18	OG-1121607	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23698.8900	1.00	23,698.89	
046	OC-15060		OG-1121607							Purchase Order Total		23,698.89	
046	OC-15060	11/02/18	OG-1121609	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	891.4200	1.00	891.42	
046	OC-15060		OG-1121609							Purchase Order Total		891.42	
046	OC-15060	11/02/18	OG-1121644	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10370.9500	1.00	10,370.95	
046	OC-15060		OG-1121644							Purchase Order Total		10,370.95	
046	OC-15060	11/02/18	OG-1121646	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2433.2800	1.00	2,433.28	
046	OC-15060		OG-1121646							Purchase Order Total		2,433.28	
046	OC-15060	11/02/18	OG-1121650	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1520.2300	1.00	1,520.23	
046		11/02/18	OG-1121650	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,036.24-	1,036.24-	
046		11/02/18	OG-1121650	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	483.99-	483.99-	
046			OG-1121650							Purchase Order Total			
046	OC-15060	11/02/18	OG-1121651	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	146.6400	1.00	146.64	
046	OC-15060		OG-1121651							Purchase Order Total		146.64	
046	OC-15060	11/02/18	OG-1121653	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.0900	1.00	299.09	
046	OC-15060		OG-1121653							Purchase Order Total		299.09	
046	OC-15060	11/02/18	OG-1121680	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.2800	1.00	59.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1121680	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2331.4000	1.00	2,331.40	
046	OC-15060	11/02/18	OG-1121680	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	155.6000	1.00	155.60	
046		11/02/18	OG-1121680	12/13/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	88.20-	88.20-	
046			OG-1121680						Purchase Order Total			2,458.08	
046	OC-15060	11/02/18	OG-1121986	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	722.5200	1.00	722.52	
046	OC-15060		OG-1121986						Purchase Order Total			722.52	
046	OC-15060	11/02/18	OG-1121989	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2008.2900	1.00	2,008.29	
046		11/02/18	OG-1121989	12/14/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	42.30-	42.30-	
046			OG-1121989						Purchase Order Total			1,965.99	
046	OC-15060	11/02/18	OG-1122690	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	655.4200	1.00	655.42	
046	OC-15060		OG-1122690						Purchase Order Total			655.42	
046	OC-15060	11/02/18	OG-1122693	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	452.1100	1.00	452.11	
046	OC-15060		OG-1122693						Purchase Order Total			452.11	
046	OC-15060	11/02/18	OG-1122699	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4660.3900	1.00	4,660.39	
046	OC-15060		OG-1122699						Purchase Order Total			4,660.39	
046	OC-15060	11/02/18	OG-1122700	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3301.7400	1.00	3,301.74	
046	OC-15060		OG-1122700						Purchase Order Total			3,301.74	
046	OC-15060	11/02/18	OG-1122701	12/16/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	201.8500	1.00	201.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1122701							Purchase Order Total		201.85	
046	OC-15060	11/02/18	OG-1122703	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2573.6400	1.00	2,573.64	
046	OC-15060		OG-1122703							Purchase Order Total		2,573.64	
046	OC-15060	11/02/18	OG-1122705	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3624.3100	1.00	3,624.31	
046	OC-15060		OG-1122705							Purchase Order Total		3,624.31	
046	OC-15060	11/02/18	OG-1122707	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.6400	1.00	40.64	
046	OC-15060		OG-1122707							Purchase Order Total		40.64	
046	OC-15060	11/02/18	OG-1122708	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	825.5000	1.00	825.50	
046	OC-15060		OG-1122708							Purchase Order Total		825.50	
046	OC-15060	11/02/18	OG-1122709	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2211.6500	1.00	2,211.65	
046	OC-15060		OG-1122709							Purchase Order Total		2,211.65	
046	OC-15060	11/02/18	OG-1122710	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	586.8800	1.00	586.88	
046	OC-15060		OG-1122710							Purchase Order Total		586.88	
046	OC-15060	11/02/18	OG-1122711	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1129.8800	1.00	1,129.88	
046	OC-15060		OG-1122711							Purchase Order Total		1,129.88	
046	OC-15060	11/02/18	OG-1122713	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2055.8700	1.00	2,055.87	
046	OC-15060		OG-1122713							Purchase Order Total		2,055.87	
046	OC-15060	11/02/18	OG-1122716	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	200.0600	1.00	200.06	
046	OC-15060		OG-1122716							Purchase Order Total		200.06	
046	OC-15060	11/02/18	OG-1122719	12/16/21	500555	CASH WA	962	40	PAPER AND PLASTICS	520.1600	1.00	520.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1122719							Purchase Order Total		520.16	
046	OC-15060	11/02/18	OG-1122720	12/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	53.1400	1.00	53.14	
046	OC-15060		OG-1122720							Purchase Order Total		53.14	
046	OC-15060	11/02/18	OG-1123086	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	873.6200	1.00	873.62	
046	OC-15060		OG-1123086							Purchase Order Total		873.62	
046	OC-15060	11/02/18	OG-1123088	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	559.3200	1.00	559.32	
046	OC-15060		OG-1123088							Purchase Order Total		559.32	
046	OC-15060	11/02/18	OG-1123089	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.3200	1.00	40.32	
046	OC-15060		OG-1123089							Purchase Order Total		40.32	
046	OC-15060	11/02/18	OG-1123090	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	218.8300	1.00	218.83	
046	OC-15060		OG-1123090							Purchase Order Total		218.83	
046	OC-15060	11/02/18	OG-1123091	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.8900	1.00	39.89	
046	OC-15060		OG-1123091							Purchase Order Total		39.89	
046	OC-15060	11/02/18	OG-1123092	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3358.2000	1.00	3,358.20	
046	OC-15060		OG-1123092							Purchase Order Total		3,358.20	
046	OC-15060	11/02/18	OG-1123094	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6351.6600	1.00	6,351.66	
046	OC-15060		OG-1123094							Purchase Order Total		6,351.66	
046	OC-15060	11/02/18	OG-1123095	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	320.9100	1.00	320.91	
046	OC-15060		OG-1123095							Purchase Order Total		320.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1123097	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1178.4800	1.00	1,178.48	
046	OC-15060		OG-1123097							Purchase Order Total		1,178.48	
046	OC-15060	11/02/18	OG-1123098	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	433.7000	1.00	433.70	
046	OC-15060		OG-1123098							Purchase Order Total		433.70	
046	OC-15060	11/02/18	OG-1123099	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	291.7600	1.00	291.76	
046	OC-15060		OG-1123099							Purchase Order Total		291.76	
046	OC-15060	11/02/18	OG-1123100	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	456.4900	1.00	456.49	
046	OC-15060		OG-1123100							Purchase Order Total		456.49	
046	OC-15060	11/02/18	OG-1123101	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6154.7100	1.00	6,154.71	
046	OC-15060		OG-1123101							Purchase Order Total		6,154.71	
046	OC-15060	11/02/18	OG-1123102	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2671.7000	1.00	2,671.70	
046	OC-15060		OG-1123102							Purchase Order Total		2,671.70	
046	OC-15060	11/02/18	OG-1123104	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9687.6800	1.00	9,687.68	
046	OC-15060		OG-1123104							Purchase Order Total		9,687.68	
046	OC-15060	11/02/18	OG-1123105	12/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.4600	1.00	222.46	
046	OC-15060		OG-1123105							Purchase Order Total		222.46	
046	OC-15060	11/02/18	OG-1123165	12/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.5800	1.00	137.58	
046	OC-15060		OG-1123165							Purchase Order Total		137.58	
046	OC-15060	11/02/18	OG-1123479	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3761.1800	1.00	3,761.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1123479							Purchase Order Total		3,761.18	
046	OC-15060	11/02/18	OG-1123480	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	301.2800	1.00	301.28	
046	OC-15060		OG-1123480							Purchase Order Total		301.28	
046	OC-15060	11/02/18	OG-1123482	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1153.9400	1.00	1,153.94	
046	OC-15060		OG-1123482							Purchase Order Total		1,153.94	
046	OC-15060	11/02/18	OG-1123498	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	468.3000	1.00	468.30	
046	OC-15060		OG-1123498							Purchase Order Total		468.30	
046	OC-15060	11/02/18	OG-1123499	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	43.6200	1.00	43.62	
046	OC-15060	11/02/18	OG-1123499	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	64.8000	1.00	64.80	
046	OC-15060		OG-1123499							Purchase Order Total		108.42	
046	OC-15060	11/02/18	OG-1123503	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.3300	1.00	259.33	
046	OC-15060		OG-1123503							Purchase Order Total		259.33	
046	OC-15060	11/02/18	OG-1123505	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1406.8300	1.00	1,406.83	
046	OC-15060		OG-1123505							Purchase Order Total		1,406.83	
046	OC-15060	11/02/18	OG-1123509	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.9100	1.00	167.91	
046	OC-15060		OG-1123509							Purchase Order Total		167.91	
046	OC-15060	11/02/18	OG-1123516	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.3200	1.00	73.32	
046	OC-15060		OG-1123516							Purchase Order Total		73.32	
046	OC-15060	11/02/18	OG-1123517	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.2200	1.00	204.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1123517							Purchase Order Total		204.22	
046	OC-15060	11/02/18	OG-1123526	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	904.8700	1.00	904.87	
046	OC-15060		OG-1123526							Purchase Order Total		904.87	
046	OC-15060	11/02/18	OG-1123600	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	45.0400	1.00	45.04	
046	OC-15060		OG-1123600							Purchase Order Total		45.04	
046	OC-15060	11/02/18	OG-1123601	12/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1576.4000	1.00	1,576.40	
046	OC-15060		OG-1123601							Purchase Order Total		1,576.40	
046	OC-15060	11/02/18	OG-1123758	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8832.3100	1.00	8,832.31	
046		11/02/18	OG-1123758	12/22/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	31.22-	31.22-	
046			OG-1123758							Purchase Order Total		8,801.09	
046	OC-15060	11/02/18	OG-1124301	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	349.9000	1.00	349.90	
046	OC-15060		OG-1124301							Purchase Order Total		349.90	
046	OC-15060	11/02/18	OG-1124302	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1915.6400	1.00	1,915.64	
046	OC-15060		OG-1124302							Purchase Order Total		1,915.64	
046	OC-15060	11/02/18	OG-1124303	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	396.8800	1.00	396.88	
046	OC-15060		OG-1124303							Purchase Order Total		396.88	
046	OC-15060	11/02/18	OG-1124304	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.2800	1.00	293.28	
046	OC-15060		OG-1124304							Purchase Order Total		293.28	
046	OC-15060	11/02/18	OG-1124305	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	532.8800	1.00	532.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1124305							Purchase Order Total		532.88	
046	OC-15060	11/02/18	OG-1124306	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12576.4500	1.00	12,576.45	
046	OC-15060		OG-1124306							Purchase Order Total		12,576.45	
046	OC-15060	11/02/18	OG-1124307	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1693.4000	1.00	1,693.40	
046	OC-15060		OG-1124307							Purchase Order Total		1,693.40	
046	OC-15060	11/02/18	OG-1124308	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.8500	1.00	255.85	
046	OC-15060		OG-1124308							Purchase Order Total		255.85	
046	OC-15060	11/02/18	OG-1124309	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	327.8400	1.00	327.84	
046	OC-15060		OG-1124309							Purchase Order Total		327.84	
046	OC-15060	11/02/18	OG-1124310	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	894.3700	1.00	894.37	
046	OC-15060		OG-1124310							Purchase Order Total		894.37	
046	OC-15060	11/02/18	OG-1124311	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	471.5600	1.00	471.56	
046	OC-15060		OG-1124311							Purchase Order Total		471.56	
046	OC-15060	11/02/18	OG-1124312	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1576.2800	1.00	1,576.28	
046	OC-15060		OG-1124312							Purchase Order Total		1,576.28	
046	OC-15060	11/02/18	OG-1124313	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2696.8100	1.00	2,696.81	
046	OC-15060		OG-1124313							Purchase Order Total		2,696.81	
046	OC-15060	11/02/18	OG-1124314	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2563.3300	1.00	2,563.33	
046	OC-15060		OG-1124314							Purchase Order Total		2,563.33	
046	OC-15060	11/02/18	OG-1124315	12/26/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	93.3600	1.00	93.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1124315							Purchase Order Total		93.36	
046	OC-15060	11/02/18	OG-1124316	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.1800	1.00	241.18	
046	OC-15060		OG-1124316							Purchase Order Total		241.18	
046	OC-15060	11/02/18	OG-1124317	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.2700	1.00	157.27	
046	OC-15060		OG-1124317							Purchase Order Total		157.27	
046	OC-15060	11/02/18	OG-1124318	12/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.7500	1.00	288.75	
046	OC-15060		OG-1124318							Purchase Order Total		288.75	
046	OC-15060	11/02/18	OG-1124474	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15757.3600	1.00	15,757.36	
046	OC-15060		OG-1124474							Purchase Order Total		15,757.36	
046	OC-15060	11/02/18	OG-1124475	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1677.7300	1.00	1,677.73	
046	OC-15060		OG-1124475							Purchase Order Total		1,677.73	
046	OC-15060	11/02/18	OG-1124476	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3466.3900	1.00	3,466.39	
046	OC-15060		OG-1124476							Purchase Order Total		3,466.39	
046	OC-15060	11/02/18	OG-1124477	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.3700	1.00	147.37	
046	OC-15060		OG-1124477							Purchase Order Total		147.37	
046	OC-15060	11/02/18	OG-1124478	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12671.1100	1.00	12,671.11	
046	OC-15060		OG-1124478							Purchase Order Total		12,671.11	
046	OC-15060	11/02/18	OG-1124479	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5459.5400	1.00	5,459.54	
046	OC-15060		OG-1124479							Purchase Order Total		5,459.54	
046	OC-15060	11/02/18	OG-1124480	12/27/21	500555	CASH WA	962	40	FOOD PRODUCTS	9417.8900	1.00	9,417.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1124480							Purchase Order Total		9,417.89	
046	OC-15060	11/02/18	OG-1124481	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	565.5200	1.00	565.52	
046	OC-15060		OG-1124481							Purchase Order Total		565.52	
046	OC-15060	11/02/18	OG-1124482	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1061.0000	1.00	1,061.00	
046	OC-15060		OG-1124482							Purchase Order Total		1,061.00	
046	OC-15060	11/02/18	OG-1124483	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2069.4600	1.00	2,069.46	
046	OC-15060		OG-1124483							Purchase Order Total		2,069.46	
046	OC-15060	11/02/18	OG-1124484	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4967.5900	1.00	4,967.59	
046	OC-15060		OG-1124484							Purchase Order Total		4,967.59	
046	OC-15060	11/02/18	OG-1124485	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1188.0000	1.00	1,188.00	
046	OC-15060		OG-1124485							Purchase Order Total		1,188.00	
046	OC-15060	11/02/18	OG-1124486	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.1400	1.00	362.14	
046	OC-15060		OG-1124486							Purchase Order Total		362.14	
046	OC-15060	11/02/18	OG-1124487	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	467.6800	1.00	467.68	
046	OC-15060		OG-1124487							Purchase Order Total		467.68	
046	OC-15060	11/02/18	OG-1124488	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1675.8400	1.00	1,675.84	
046	OC-15060		OG-1124488							Purchase Order Total		1,675.84	
046	OC-15060	11/02/18	OG-1124489	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	388.8500	1.00	388.85	
046	OC-15060		OG-1124489							Purchase Order Total		388.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1124490	12/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11228.4700	1.00	11,228.47	
046	OC-15060		OG-1124490							Purchase Order Total		11,228.47	
046	OC-15060	11/02/18	OG-1124641	12/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	230.8000	1.00	230.80	
046	OC-15060		OG-1124641							Purchase Order Total		230.80	
046	OC-15060	11/02/18	OG-1124773	12/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER TOWELS, MULTIFOLD	150.0000	16.20	2,430.00	
046		11/02/18	OG-1124773	12/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	40.0000	31.22	1,248.80	
046		11/02/18	OG-1124773	12/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1124773							Purchase Order Total		3,678.80	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	122.8200	1.00	122.82	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	16.0200	1.00	16.02	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2.6500	1.00	2.65	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	135.7200	1.00	135.72	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	83.9300	1.00	83.93	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	118.9800	1.00	118.98	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	208.2000	1.00	208.20	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	71.5000	1.00	71.50	
046	OC-15069	12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	84.8600	1.00	84.86	
046		12/07/18	OG-1114548	11/05/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	670	98	FREIGHT	1.0000	50.00	50.00	
046			OG-1114548							Purchase Order Total		894.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-1116083	11/16/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ADJUSTABLE SLICING PLATE	717.7900	1.00	717.79	
046	OC-15069	12/07/18	OG-1116083	11/16/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	4 - PAIRS OF GLOVES	32.0000	1.00	32.00	
046	OC-15069		OG-1116083						Purchase Order Total			749.79	
046	OC-15069	12/07/18	OG-1118683	11/30/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	20549.6000	1.00	20,549.60	
046	OC-15069		OG-1118683						Purchase Order Total			20,549.60	
046	OC-15069	12/07/18	OG-1122315	12/15/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	REACH IN REFRIGERATOR	2.0000	3,600.00	7,200.00	
046	OC-15069		OG-1122315						Purchase Order Total			7,200.00	
046	OC-15069	12/07/18	OG-1122578	12/16/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCOTSMAN ICE & WATER DISPENSER	7.0000	6,258.85	43,811.95	
046		12/07/18	OG-1122578	12/16/21	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INST. EQUIPMENT	1.0000	42.00-	42.00-	
046			OG-1122578						Purchase Order Total			43,769.95	
046	OC-15069	12/07/18	OG-1122977	12/17/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ROLL THRU HEATED CABINENT	11135.6800	1.00	11,135.68	
046	OC-15069	12/07/18	OG-1122977	12/17/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT CHARGES	300.0000	1.00	300.00	
046	OC-15069		OG-1122977						Purchase Order Total			11,435.68	
046	OC-15069	12/07/18	OG-1123643	12/21/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE MAKER & WATER DISPENSER	1.0000	4,976.99	4,976.99	
046	OC-15069		OG-1123643						Purchase Order Total			4,976.99	
046	OC-15069	12/07/18	OG-1123645	12/21/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HEATED HOLDING CABINET	3.0000	16,566.90	49,700.70	
046	OC-15069		OG-1123645						Purchase Order Total			49,700.70	
046	OC-15069	12/07/18	OG-1124446	12/27/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	748.8000	1.00	748.80	
046	OC-15069		OG-1124446						Purchase Order Total			748.80	
046	OC-15069	12/07/18	OG-1124764	12/29/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FLOAT BALL	2.0000	31.88	63.76	
046		12/07/18	OG-1124764	12/29/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	150	00	DELIVERY FEE	1.0000	10.00	10.00	
046			OG-1124764						Purchase Order Total			73.76	
046	OC-15069	12/07/18	OG-1124997	12/30/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCOTSMAN ICE & WATER DISPENSER	3.0000	6,299.65	18,898.95	
046	OC-15069		OG-1124997						Purchase Order Total			18,898.95	
046	OC-15152	04/22/19	OG-1120182	12/06/21	521728	FIRESTONE TIRE,	863	00	TIRES, TUBES AND	604.8000	1.00	604.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA			SERVICES				
046	OC-15152		OG-1120182							Purchase Order Total		604.80	
046	OC-15152	04/22/19	OG-1120185	12/06/21	521728	FIRESTONE TIRE, OMAHA	863	00	TIRES, TUBES AND SERVICES	229.3000	1.00	229.30	SW
046	OC-15152		OG-1120185							Purchase Order Total		229.30	
046	OC-15192	09/25/19	OG-1115677	11/12/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1115677							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1117078	11/19/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1117078							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1117079	11/19/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1117079							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1118918	12/01/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1118918							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1118972	12/01/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1118972							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1123484	12/21/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1123484							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1114016	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	293.1300	1.00	293.13	
046	OC-15193	10/01/19	OG-1114016	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29754.6800	1.00	29,754.68	
046	OC-15193	10/01/19	OG-1114016	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	529.5600	1.00	529.56	
046	OC-15193	10/01/19	OG-1114016	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-1114016	11/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	74.4400	1.00	74.44	
046		10/01/19	OG-1114016	11/03/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	
046			OG-1114016							Purchase Order Total		30,680.30	
046	OC-15193	10/01/19	OG-1114018	11/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.0900	1.00	31.09	
046	OC-15193	10/01/19	OG-1114018	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28243.5500	1.00	28,243.55	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114018	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	124.7000	1.00	124.70	
						LLC			PRODUCTS				
046		10/01/19	OG-1114018	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	39.9600	1.00	39.96	
						LLC							
046		10/01/19	OG-1114018	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	109.1000	1.00	109.10	
						LLC							
046		10/01/19	OG-1114018	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046			OG-1114018							Purchase Order Total		28,651.10	
046	OC-15193	10/01/19	OG-1114024	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	177.7200	1.00	177.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114024	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5.1600	1.00	5.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114024	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19054.4200	1.00	19,054.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114024	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	274.6100	1.00	274.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114024	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.6500	1.00	7.65	
						LLC			PRODUCTS				
046		10/01/19	OG-1114024	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
						LLC							
046			OG-1114024							Purchase Order Total		19,550.37	
046	OC-15193	10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	98.6400	1.00	98.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	366.3200	1.00	366.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21435.2200	1.00	21,435.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	424.4800	1.00	424.48	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.1500	1.00	23.15	
						LLC			PRODUCTS				
046		10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
						LLC							
046		10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	6.4300	1.00	6.43	
						LLC							
046		10/01/19	OG-1114027	11/03/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	49.32-	49.32-	

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			OG-1114027			LLC							
046			OG-1114027							Purchase Order Total		22,876.60	
046	OC-15193	10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13309.3200	1.00	13,309.32	
046	OC-15193	10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	165.1100	1.00	165.11	
046	OC-15193	10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.4500	1.00	19.45	
046	OC-15193	10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3821.9100	1.00	3,821.91	
046	OC-15193	10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	781.2700	1.00	781.27	
046		10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	123.2400	1.00	123.24	
046		10/01/19	OG-1114797	11/08/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	29.0800	1.00	29.08	
046			OG-1114797			LLC							
046			OG-1114797							Purchase Order Total		18,249.38	
046	OC-15193	10/01/19	OG-1115478	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	304.8000	1.00	304.80	
046	OC-15193		OG-1115478							Purchase Order Total		304.80	
046	OC-15193	10/01/19	OG-1115479	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	356.6500	1.00	356.65	
046	OC-15193		OG-1115479							Purchase Order Total		356.65	
046	OC-15193	10/01/19	OG-1115483	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	487.2000	1.00	487.20	
046	OC-15193		OG-1115483							Purchase Order Total		487.20	
046	OC-15193	10/01/19	OG-1115485	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26.6700	1.00	26.67	
046	OC-15193		OG-1115485							Purchase Order Total		26.67	
046	OC-15193	10/01/19	OG-1115487	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	84.4800	1.00	84.48	
046	OC-15193		OG-1115487							Purchase Order Total		84.48	
046	OC-15193	10/01/19	OG-1115488	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	209.3400	1.00	209.34	
046	OC-15193		OG-1115488							Purchase Order Total		209.34	
046	OC-15193	10/01/19	OG-1115498	11/10/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	243.7800	1.00	243.78	
046		10/01/19	OG-1115498	11/10/21	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-NOV	1.0000	52.20-	52.20-	
						LLC							

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046			OG-1115498							Purchase Order Total		191.58	
046	OC-15193	10/01/19	OG-1115500	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	321.6600	1.00	321.66	
046	OC-15193		OG-1115500							Purchase Order Total		321.66	
046	OC-15193	10/01/19	OG-1115502	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.3600	1.00	143.36	
046	OC-15193		OG-1115502							Purchase Order Total		143.36	
046	OC-15193	10/01/19	OG-1115505	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	225.8400	1.00	225.84	
046	OC-15193		OG-1115505							Purchase Order Total		225.84	
046	OC-15193	10/01/19	OG-1115506	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	134.5800	1.00	134.58	
046		10/01/19	OG-1115506	11/10/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-NOV	1.0000	7.92	7.92	
046			OG-1115506							Purchase Order Total		142.50	
046	OC-15193	10/01/19	OG-1115524	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.8800	1.00	23.88	
046	OC-15193	10/01/19	OG-1115524	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6500	1.00	20.65	
046	OC-15193	10/01/19	OG-1115524	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35329.5400	1.00	35,329.54	
046	OC-15193	10/01/19	OG-1115524	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	152.5400	1.00	152.54	
046		10/01/19	OG-1115524	11/10/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.9400	1.00	57.94	
046			OG-1115524							Purchase Order Total		35,584.55	
046	OC-15193	10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.0800	1.00	221.08	
046	OC-15193	10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	853.0300	1.00	853.03	
046	OC-15193	10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25346.2000	1.00	25,346.20	
046	OC-15193	10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	696.1100	1.00	696.11	
046		10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	59.3200	1.00	59.32	
046		10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046		10/01/19	OG-1115532	11/10/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	

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			OG-1115532			LLC							
			Purchase Order Total										27,677.20
046	OC-15193	10/01/19	OG-1115625	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	120.7700	1.00	120.77	
046	OC-15193	10/01/19	OG-1115625	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	976.0800	1.00	976.08	
046	OC-15193	10/01/19	OG-1115625	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25225.0400	1.00	25,225.04	
046		10/01/19	OG-1115625	11/12/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	249.1200	1.00	249.12	
046		10/01/19	OG-1115625	11/12/21	1164752	CARDINAL HEALTH 110	475		MEDICAL SUPPLIES	175.0800	1.00	175.08	
046		10/01/19	OG-1115625	11/12/21	1164752	CARDINAL HEALTH 110	475		MEDICAL SUPPLIES	103.0000	1.00	103.00	
			OG-1115625										
			Purchase Order Total										26,849.09
046	OC-15193	10/01/19	OG-1115628	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3128.4800	1.00	3,128.48	
046	OC-15193	10/01/19	OG-1115628	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19904.2400	1.00	19,904.24	
046	OC-15193	10/01/19	OG-1115628	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	47.4700	1.00	47.47	
046		10/01/19	OG-1115628	11/12/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	92.7000	1.00	92.70	
046		10/01/19	OG-1115628	11/12/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	175.2500	1.00	175.25	
			OG-1115628										
			Purchase Order Total										23,348.14
046	OC-15193	10/01/19	OG-1115635	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.4600	1.00	82.46	
046	OC-15193	10/01/19	OG-1115635	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	105.4100	1.00	105.41	
046	OC-15193	10/01/19	OG-1115635	11/12/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9402.7700	1.00	9,402.77	
046		10/01/19	OG-1115635	11/12/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
			OG-1115635										
			Purchase Order Total										9,989.10
046	OC-15193	10/01/19	OG-1116499	11/17/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	460.5600	1.00	460.56	
046	OC-15193	10/01/19	OG-1116499	11/17/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1644.4800	1.00	1,644.48	

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046	OC-15193	10/01/19	OG-1116499	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	210.6500	1.00	210.65	
046	OC-15193	10/01/19	OG-1116499	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7860.8000	1.00	7,860.80	
046		10/01/19	OG-1116499	11/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	411.6300	1.00	411.63	
046			OG-1116499							Purchase Order Total		10,588.12	
046	OC-15193	10/01/19	OG-1116504	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4800	1.00	18.48	
046	OC-15193	10/01/19	OG-1116504	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.6100	1.00	142.61	
046	OC-15193	10/01/19	OG-1116504	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26926.2000	1.00	26,926.20	
046	OC-15193	10/01/19	OG-1116504	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1239.2500	1.00	1,239.25	
046	OC-15193	10/01/19	OG-1116504	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1331.1300	1.00	1,331.13	
046		10/01/19	OG-1116504	11/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.9000	1.00	30.90	
046			OG-1116504							Purchase Order Total		29,688.57	
046	OC-15193	10/01/19	OG-1116514	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	428.9400	1.00	428.94	
046	OC-15193	10/01/19	OG-1116514	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36418.7600	1.00	36,418.76	
046	OC-15193	10/01/19	OG-1116514	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.2900	1.00	66.29	
046	OC-15193	10/01/19	OG-1116514	11/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.2800	1.00	23.28	
046	OC-15193		OG-1116514							Purchase Order Total		36,937.27	
046	OC-15193	10/01/19	OG-1117731	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	387.0000	1.00	387.00	
046	OC-15193		OG-1117731							Purchase Order Total		387.00	
046	OC-15193	10/01/19	OG-1117732	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	456.7600	1.00	456.76	
046	OC-15193		OG-1117732							Purchase Order Total		456.76	
046	OC-15193	10/01/19	OG-1117734	11/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8500	1.00	4.85	
046	OC-15193		OG-1117734							Purchase Order Total		4.85	
046	OC-15193	10/01/19	OG-1117751	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	200.3200	1.00	200.32	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1117751	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8648.4300	1.00	8,648.43	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1117751	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	178.0500	1.00	178.05	
						LLC			PRODUCTS				
046		10/01/19	OG-1117751	11/23/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.1000	1.00	349.10	
						LLC							
046			OG-1117751							Purchase Order Total		9,375.90	
046	OC-15193	10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	286.3200	1.00	286.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	145.7900	1.00	145.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18553.2600	1.00	18,553.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2526.9400	1.00	2,526.94	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.3200	1.00	7.32	
						LLC			PRODUCTS				
046		10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	185.4000	1.00	185.40	
						LLC							
046		10/01/19	OG-1117752	11/23/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
						LLC							
046			OG-1117752							Purchase Order Total		21,880.11	
046	OC-15193	10/01/19	OG-1117785	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.8500	1.00	4.85	
						LLC			PRODUCTS				
046	OC-15193		OG-1117785							Purchase Order Total		4.85	
046	OC-15193	10/01/19	OG-1117786	11/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	219.2400	1.00	219.24	
						LLC			PRODUCTS				
046		10/01/19	OG-1117786	11/23/21	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-NOV	1.0000	50.40	50.40	
						LLC							
046			OG-1117786							Purchase Order Total		269.64	
046	OC-15193	10/01/19	OG-1118164	11/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33.3200	1.00	33.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1118164	11/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40.0900	1.00	40.09	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1118164	11/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	501.1700	1.00	501.17	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1118164	11/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18188.0600	1.00	18,188.06	
						LLC			PRODUCTS				

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046		10/01/19	OG-1118164	11/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.1700	1.00	20.17	
046			OG-1118164							Purchase Order Total		18,782.81	
046	OC-15193	10/01/19	OG-1118171	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34633.2000	1.00	34,633.20	
046	OC-15193		OG-1118171							Purchase Order Total		34,633.20	
046	OC-15193	10/01/19	OG-1118172	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1316.6500	1.00	1,316.65	
046	OC-15193	10/01/19	OG-1118172	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54016.8700	1.00	54,016.87	
046	OC-15193	10/01/19	OG-1118172	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	449.2400	1.00	449.24	
046		10/01/19	OG-1118172	11/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	288.4000	1.00	288.40	
046			OG-1118172							Purchase Order Total		56,071.16	
046	OC-15193	10/01/19	OG-1118344	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.6800	1.00	49.68	
046	OC-15193	10/01/19	OG-1118344	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17031.6500	1.00	17,031.65	
046	OC-15193	10/01/19	OG-1118344	11/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1030.0500	1.00	1,030.05	
046		10/01/19	OG-1118344	11/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
046		10/01/19	OG-1118344	11/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	408.5200	1.00	408.52	
046			OG-1118344							Purchase Order Total		18,856.08	
046	OC-15193	10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0500	1.00	94.05	
046	OC-15193	10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	888.2400	1.00	888.24	
046	OC-15193	10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.9000	1.00	98.90	
046	OC-15193	10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20622.8100	1.00	20,622.81	
046	OC-15193	10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.5600	1.00	46.56	
046		10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.6000	1.00	10.60	
046		10/01/19	OG-1119527	12/02/21	1164752	CARDINAL HEALTH 110			GEN-MEDICAL	1.0000	40.00-	40.00-	

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			OG-1119527			LLC			SUPPLIES				
										Purchase Order Total		21,721.16	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	461.0900	1.00	461.09	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.2400	1.00	182.24	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.8500	1.00	174.85	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	379.9800	1.00	379.98	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.3200	1.00	286.32	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28009.0900	1.00	28,009.09	
046	OC-15193	10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1755.8000	1.00	1,755.80	
046		10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	243.1100	1.00	243.11	
046		10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.2800	1.00	350.28	
046		10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.21-	1.21-	
046		10/01/19	OG-1119529	12/02/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	461.09-	461.09-	
			OG-1119529							Purchase Order Total		31,380.46	
046	OC-15193	10/01/19	OG-1119541	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.9900	1.00	39.99	
046	OC-15193	10/01/19	OG-1119541	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7999.4300	1.00	7,999.43	
046	OC-15193	10/01/19	OG-1119541	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	547.9900	1.00	547.99	
046		10/01/19	OG-1119541	12/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	133.9000	1.00	133.90	
046		10/01/19	OG-1119541	12/02/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.2000	1.00	175.20	
			OG-1119541							Purchase Order Total		8,896.51	
046	OC-15193	10/01/19	OG-1119610	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.9800	1.00	144.98	
046	OC-15193	10/01/19	OG-1119610	12/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL	8.5400	1.00	8.54	

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046	OC-15193	10/01/19	OG-1119610	12/02/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	47088.8200	1.00	47,088.82	
046	OC-15193	10/01/19	OG-1119610	12/02/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	174.7700	1.00	174.77	
046		10/01/19	OG-1119610	12/02/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	460.7400	1.00	460.74	
046			OG-1119610							Purchase Order Total		47,877.85	
046	OC-15193	10/01/19	OG-1119935	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	11.5200	1.00	11.52	
046	OC-15193		OG-1119935							Purchase Order Total		11.52	
046	OC-15193	10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	276.7200	1.00	276.72	
046	OC-15193	10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	24.0000	1.00	24.00	
046	OC-15193	10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	209.1600	1.00	209.16	
046	OC-15193	10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	42808.3900	1.00	42,808.39	
046	OC-15193	10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	238.8300	1.00	238.83	
046	OC-15193	10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	114.6600	1.00	114.66	
046		10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	14.5000	1.00	14.50	
046		10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	72.1000	1.00	72.10	
046		10/01/19	OG-1120164	12/06/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	203.5200	1.00	203.52	
046			OG-1120164							Purchase Order Total		43,961.88	
046	OC-15193	10/01/19	OG-1120170	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	165.1000	1.00	165.10	
046	OC-15193	10/01/19	OG-1120170	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	593.8300	1.00	593.83	
046	OC-15193	10/01/19	OG-1120170	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	39173.5600	1.00	39,173.56	
046	OC-15193	10/01/19	OG-1120170	12/06/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	393.4400	1.00	393.44	
046	OC-15193		OG-1120170							Purchase Order Total		40,325.93	

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046	OC-15193	10/01/19	OG-1120312	12/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	186.2400	1.00	186.24	
046		10/01/19	OG-1120312	12/07/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-NOV	1.0000	58.44	58.44	
046			OG-1120312							Purchase Order Total		244.68	
046	OC-15193	10/01/19	OG-1120317	12/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.8800	1.00	23.88	
046	OC-15193		OG-1120317							Purchase Order Total		23.88	
046	OC-15193	10/01/19	OG-1120318	12/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	551.0000	1.00	551.00	
046	OC-15193		OG-1120318							Purchase Order Total		551.00	
046	OC-15193	10/01/19	OG-1120319	12/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	236.7700	1.00	236.77	
046	OC-15193		OG-1120319							Purchase Order Total		236.77	
046	OC-15193	10/01/19	OG-1120326	12/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	222.3600	1.00	222.36	
046	OC-15193		OG-1120326							Purchase Order Total		222.36	
046	OC-15193	10/01/19	OG-1120329	12/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.1000	1.00	68.10	
046	OC-15193		OG-1120329							Purchase Order Total		68.10	
046	OC-15193	10/01/19	OG-1121047	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3318.8100	1.00	3,318.81	
046	OC-15193	10/01/19	OG-1121047	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.0600	1.00	105.06	
046	OC-15193	10/01/19	OG-1121047	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16604.9600	1.00	16,604.96	
046	OC-15193		OG-1121047							Purchase Order Total		20,028.83	
046	OC-15193	10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.6800	1.00	156.68	
046	OC-15193	10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.0900	1.00	118.09	
046	OC-15193	10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22263.8500	1.00	22,263.85	
046	OC-15193	10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	459.5700	1.00	459.57	
046	OC-15193	10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.6500	1.00	15.65	
046		10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	535.4100	1.00	535.41	

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046		10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.9000	1.00	30.90	
046		10/01/19	OG-1121050	12/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	78.34-	78.34-	
046			OG-1121050							Purchase Order Total		23,501.81	
046	OC-15193	10/01/19	OG-1121444	12/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	186.6500	1.00	186.65	
046	OC-15193		OG-1121444							Purchase Order Total		186.65	
046	OC-15193	10/01/19	OG-1121445	12/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.6400	1.00	154.64	
046	OC-15193		OG-1121445							Purchase Order Total		154.64	
046	OC-15193	10/01/19	OG-1121446	12/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.4800	1.00	54.48	
046	OC-15193		OG-1121446							Purchase Order Total		54.48	
046	OC-15193	10/01/19	OG-1121447	12/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	160.2000	1.00	160.20	
046	OC-15193		OG-1121447							Purchase Order Total		160.20	
046	OC-15193	10/01/19	OG-1121869	12/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	239.5800	1.00	239.58	
046	OC-15193		OG-1121869							Purchase Order Total		239.58	
046	OC-15193	10/01/19	OG-1121871	12/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.9000	1.00	36.90	
046	OC-15193		OG-1121871							Purchase Order Total		36.90	
046	OC-15193	10/01/19	OG-1121873	12/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6800	1.00	19.68	
046	OC-15193		OG-1121873							Purchase Order Total		19.68	
046	OC-15193	10/01/19	OG-1121876	12/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.5600	1.00	67.56	
046	OC-15193		OG-1121876							Purchase Order Total		67.56	
046	OC-15193	10/01/19	OG-1121877	12/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.2200	1.00	29.22	
046	OC-15193		OG-1121877							Purchase Order Total		29.22	
046	OC-15193	10/01/19	OG-1122196	12/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.3600	1.00	195.36	
046	OC-15193		OG-1122196							Purchase Order Total		195.36	
046	OC-15193	10/01/19	OG-1122637	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.4200	1.00	56.42	
046	OC-15193	10/01/19	OG-1122637	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2457.5600	1.00	2,457.56	

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046		10/01/19	OG-1122637	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	37.7000	1.00	37.70	
046		10/01/19	OG-1122637	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046		10/01/19	OG-1122637	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
046		10/01/19	OG-1122637	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	226.6000	1.00	226.60	
046			OG-1122637							Purchase Order Total		3,303.52	
046	OC-15193	10/01/19	OG-1122639	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.4000	1.00	308.40	
046	OC-15193	10/01/19	OG-1122639	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	331.8600	1.00	331.86	
046	OC-15193	10/01/19	OG-1122639	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6000	1.00	6.60	
046	OC-15193	10/01/19	OG-1122639	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	249.2200	1.00	249.22	
046	OC-15193	10/01/19	OG-1122639	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19083.9500	1.00	19,083.95	
046	OC-15193	10/01/19	OG-1122639	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.1100	1.00	75.11	
046	OC-15193		OG-1122639							Purchase Order Total		20,055.14	
046	OC-15193	10/01/19	OG-1122659	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	382.6300	1.00	382.63	
046	OC-15193	10/01/19	OG-1122659	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22057.3000	1.00	22,057.30	
046	OC-15193	10/01/19	OG-1122659	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1691.5300	1.00	1,691.53	
046	OC-15193	10/01/19	OG-1122659	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7131.1000	1.00	7,131.10	
046		10/01/19	OG-1122659	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.9000	1.00	30.90	
046		10/01/19	OG-1122659	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
046			OG-1122659							Purchase Order Total		31,468.54	
046	OC-15193	10/01/19	OG-1122664	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.8000	1.00	102.80	
046	OC-15193	10/01/19	OG-1122664	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25771.0700	1.00	25,771.07	

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046		10/01/19	OG-1122664	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	457.8700	1.00	457.87	
046		10/01/19	OG-1122664	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	133.9000	1.00	133.90	
046			OG-1122664							Purchase Order Total		26,465.64	
046	OC-15193	10/01/19	OG-1122669	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.7500	1.00	221.75	
046	OC-15193	10/01/19	OG-1122669	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19268.3500	1.00	19,268.35	
046	OC-15193	10/01/19	OG-1122669	12/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.9100	1.00	58.91	
046		10/01/19	OG-1122669	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046		10/01/19	OG-1122669	12/16/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	
046			OG-1122669							Purchase Order Total		20,239.27	
046	OC-15193	10/01/19	OG-1123050	12/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.3000	1.00	69.30	
046	OC-15193		OG-1123050							Purchase Order Total		69.30	
046	OC-15193	10/01/19	OG-1123051	12/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	592.7200	1.00	592.72	
046		10/01/19	OG-1123051	12/18/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-DEC	1.0000	.96	.96	
046			OG-1123051							Purchase Order Total		593.68	
046	OC-15193	10/01/19	OG-1123052	12/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.9600	1.00	138.96	
046	OC-15193		OG-1123052							Purchase Order Total		138.96	
046	OC-15193	10/01/19	OG-1123053	12/18/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	349.5900	1.00	349.59	
046	OC-15193		OG-1123053							Purchase Order Total		349.59	
046	OC-15193	10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3233.0200	1.00	3,233.02	
046	OC-15193	10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23927.3100	1.00	23,927.31	
046	OC-15193	10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.5200	1.00	11.52	
046	OC-15193	10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	680.4700	1.00	680.47	
046	OC-15193	10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.2900	1.00	42.29	

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						LLC			PRODUCTS				
046		10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.5000	1.00	154.50	
						LLC							
046		10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	.20-	.20-	
						LLC							
046		10/01/19	OG-1123736	12/21/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	64.31-	64.31-	
						LLC							
046			OG-1123736						Purchase Order Total			27,984.60	
046	OC-15193	10/01/19	OG-1124205	12/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	311.7500	1.00	311.75	
						LLC							
046	OC-15193		OG-1124205						Purchase Order Total			311.75	
046	OC-15193	10/01/19	OG-1124206	12/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	63.8400	1.00	63.84	
						LLC							
046	OC-15193		OG-1124206						Purchase Order Total			63.84	
046	OC-15193	10/01/19	OG-1124208	12/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	271.0000	1.00	271.00	
						LLC							
046	OC-15193		OG-1124208						Purchase Order Total			271.00	
046	OC-15193	10/01/19	OG-1124210	12/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	774.0000	1.00	774.00	
						LLC							
046		10/01/19	OG-1124210	12/23/21	1164752	CARDINAL HEALTH 110			CANTEEN RESALE-JAN	1.0000	50.00	50.00	
						LLC							
046			OG-1124210						Purchase Order Total			824.00	
046	OC-15193	10/01/19	OG-1124212	12/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23.5200	1.00	23.52	
						LLC							
046	OC-15193		OG-1124212						Purchase Order Total			23.52	
046	OC-15193	10/01/19	OG-1124215	12/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	90.3600	1.00	90.36	
						LLC							
046	OC-15193		OG-1124215						Purchase Order Total			90.36	
046	OC-15193	10/01/19	OG-1125169	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2787.6200	1.00	2,787.62	
						LLC							
046	OC-15193	10/01/19	OG-1125169	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21090.3000	1.00	21,090.30	
						LLC							
046	OC-15193	10/01/19	OG-1125169	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1348.2100	1.00	1,348.21	
						LLC							
046	OC-15193	10/01/19	OG-1125169	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3838.0000	1.00	3,838.00	
						LLC							
046		10/01/19	OG-1125169	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.6000	1.00	20.60	
						LLC							
046		10/01/19	OG-1125169	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	

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			OG-1125169			LLC							
			Purchase Order Total										29,376.53
046	OC-15193	10/01/19	OG-1125170	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24.7800	1.00	24.78	
046	OC-15193	10/01/19	OG-1125170	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20758.9600	1.00	20,758.96	
046	OC-15193	10/01/19	OG-1125170	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	246.7200	1.00	246.72	
046		10/01/19	OG-1125170	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	430.3800	1.00	430.38	
046		10/01/19	OG-1125170	12/31/21	1164752	CARDINAL HEALTH 110	290	00	LABELS	52.5000	1.00	52.50	
046		10/01/19	OG-1125170	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	329.6000	1.00	329.60	
			OG-1125170										
			Purchase Order Total										21,842.94
046	OC-15193	10/01/19	OG-1125172	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	78.0200	1.00	78.02	
046	OC-15193	10/01/19	OG-1125172	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20130.4800	1.00	20,130.48	
046	OC-15193	10/01/19	OG-1125172	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1214.4000	1.00	1,214.40	
046	OC-15193	10/01/19	OG-1125172	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.3700	1.00	8.37	
046		10/01/19	OG-1125172	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.6000	1.00	20.60	
			OG-1125172										
			Purchase Order Total										21,451.87
046	OC-15193	10/01/19	OG-1125173	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25237.0300	1.00	25,237.03	
046	OC-15193	10/01/19	OG-1125173	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	551.5600	1.00	551.56	
046	OC-15193	10/01/19	OG-1125173	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.3300	1.00	9.33	
			OG-1125173										
			Purchase Order Total										25,797.92
046	OC-15193	10/01/19	OG-1125174	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.8000	1.00	39.80	
046	OC-15193	10/01/19	OG-1125174	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	305.3200	1.00	305.32	
046	OC-15193	10/01/19	OG-1125174	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44274.1500	1.00	44,274.15	

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046	OC-15193	10/01/19	OG-1125174	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.5900	1.00	95.59	
046	OC-15193		OG-1125174							Purchase Order Total		44,714.86	
046	OC-15193	10/01/19	OG-1125175	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.0600	1.00	26.06	
046	OC-15193	10/01/19	OG-1125175	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1111.8400	1.00	1,111.84	
046	OC-15193	10/01/19	OG-1125175	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7763.8000	1.00	7,763.80	
046	OC-15193	10/01/19	OG-1125175	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	183.0300	1.00	183.03	
046	OC-15193	10/01/19	OG-1125175	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.8500	1.00	49.85	
046		10/01/19	OG-1125175	12/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.8000	1.00	61.80	
046			OG-1125175							Purchase Order Total		9,196.38	
046	OC-15193	10/01/19	OG-1125176	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.4500	1.00	24.45	
046	OC-15193	10/01/19	OG-1125176	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14036.9400	1.00	14,036.94	
046	OC-15193	10/01/19	OG-1125176	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	114.8900	1.00	114.89	
046		10/01/19	OG-1125176	12/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046			OG-1125176							Purchase Order Total		14,574.74	
046	OC-15193	10/01/19	OG-1125177	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8649.7600	1.00	8,649.76	
046	OC-15193	10/01/19	OG-1125177	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26145.4000	1.00	26,145.40	
046	OC-15193	10/01/19	OG-1125177	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.9500	1.00	198.95	
046	OC-15193	10/01/19	OG-1125177	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046	OC-15193		OG-1125177							Purchase Order Total		35,001.79	
046	OC-15193	10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.6800	1.00	84.68	
046	OC-15193	10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.5200	1.00	24.52	
046	OC-15193	10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13682.5000	1.00	13,682.50	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	289.8500	1.00	289.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.6800	1.00	7.68	
						LLC			PRODUCTS				
046		10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	87.5600	1.00	87.56	
						LLC							
046		10/01/19	OG-1125178	12/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	350.2800	1.00	350.28	
						LLC							
046			OG-1125178						Purchase Order Total			14,527.07	
046	OC-15311	04/21/20	OG-1122290	12/15/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	387.0000	1.00	387.00	
									Purchase Order Total			387.00	
046	OC-15311		OG-1122290										
046	OC-15336	06/15/20	OG-1117482	11/23/21	2359087	BOBCAT COMPANY - PURCHASING	515	00	2021 BC SB200 SNOWBLOWER ATTCH	2428.2000	1.00	2,428.20	
046	OC-15336	06/15/20	OG-1117482	11/23/21	2359087	BOBCAT COMPANY - PURCHASING	515	00	2021 BC SB200 SNOWBLOWER ATTCH	2428.2000	1.00	2,428.20	
									Purchase Order Total			4,856.40	
046	OC-15347	07/07/20	OG-1113621	11/02/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD GATOR XUV835M HVAC (2022)	43524.6000	1.00	43,524.60	
046	OC-15347	07/07/20	OG-1113621	11/02/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 2994R DIESEL ZTRAK 72" RD,	16699.7600	1.00	16,699.76	
									Purchase Order Total			60,224.36	
046	OC-15347	07/07/20	OG-1121634	12/13/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	24485.9800	1.00	24,485.98	
046	OC-15347	07/07/20	OG-1121634	12/13/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	3447.4400	1.00	3,447.44	
046		07/07/20	OG-1121634	12/13/21	838685	AG & TURF STRATEGIC ACCOUNTS -	TXT	00	QUOTE 25528674	1.0000	0.00		
									Purchase Order Total			27,933.42	
046	OC-15347	07/07/20	OG-1122421	12/15/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	25243.2100	1.00	25,243.21	
046	OC-15347	07/07/20	OG-1122421	12/15/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	1359.0000	1.00	1,359.00	
046	OC-15347	07/07/20	OG-1122421	12/15/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	10430.0000	1.00	10,430.00	
									Purchase Order Total			37,032.21	
046	OC-15370	09/23/20	OG-1114180	11/04/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4434.1400	1.00	4,434.14	

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			OG-1114180							Purchase Order Total		4,434.14	
046	OC-15370		OG-1114475	11/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	971.0900	1.00	971.09	
046		09/23/20	OG-1114475	11/05/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	140.83-	140.83-	
046			OG-1114475							Purchase Order Total		830.26	
046	OC-15370	09/23/20	OG-1115477	11/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	167.9700	1.00	167.97	
046	OC-15370		OG-1115477							Purchase Order Total		167.97	
046	OC-15370	09/23/20	OG-1115509	11/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	111.9800	1.00	111.98	
046	OC-15370		OG-1115509							Purchase Order Total		111.98	
046	OC-15370	09/23/20	OG-1122269	12/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	855.8100	1.00	855.81	
046	OC-15370		OG-1122269							Purchase Order Total		855.81	
046	OC-15370	09/23/20	OG-1122308	12/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2111.5800	1.00	2,111.58	
046		09/23/20	OG-1122308	12/15/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	16.00-	16.00-	
046		09/23/20	OG-1122308	12/15/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	.52-	.52-	
046		09/23/20	OG-1122308	12/15/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	.52-	.52-	
046			OG-1122308							Purchase Order Total		2,094.54	
046	OC-15370	09/23/20	OG-1122328	12/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	499.8300	1.00	499.83	
046		09/23/20	OG-1122328	12/15/21	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	.01	.01	
046			OG-1122328							Purchase Order Total		499.84	
046	OC-15370	09/23/20	OG-1122338	12/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	123.1500	1.00	123.15	
046	OC-15370		OG-1122338							Purchase Order Total		123.15	
046	OC-15370	09/23/20	OG-1122343	12/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1368.7200	1.00	1,368.72	
046	OC-15370		OG-1122343							Purchase Order Total		1,368.72	
046	OC-15370	09/23/20	OG-1122377	12/15/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	5 LITER OXYGEN CONCENTRATOR	2.0000	524.69	1,049.38	
046	OC-15370		OG-1122377							Purchase Order Total		1,049.38	
046	OC-15370	09/23/20	OG-1124129	12/23/21	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS AND	691.5800	1.00	691.58	

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						PURCHASING			SERVICES				
046	OC-15370	09/23/20	OG-1124129	12/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	509.1800	1.00	509.18	
046	OC-15370	09/23/20	OG-1124129	12/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.3300	1.00	35.33	
046	OC-15370	09/23/20	OG-1124129	12/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	12.0000	1.00	12.00	
046	OC-15370	09/23/20	OG-1124129	12/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	27.5400	1.00	27.54	
046	OC-15370	09/23/20	OG-1124129	12/23/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	26.4000	1.00	26.40	
046	OC-15370		OG-1124129						Purchase Order Total			1,302.03	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1115430	11/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1115430						Purchase Order Total			2,472.72	
046	OC-15385	11/04/20	OG-1117077	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1117077	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1117077	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
		11/04/20	OG-1117077	11/19/21	502926	INC - PURCH BOB BARKER COMPANY			SOLE INMATE CLOTHING	1.0000	352.56	352.56	
046		11/04/20	OG-1117077	11/19/21	502926	INC - PURCH BOB BARKER COMPANY			INMATE CLOTHING	1.0000	352.56-	352.56-	
046			OG-1117077						Purchase Order Total			528.84	
046	OC-15385	11/04/20	OG-1117092	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,S	4.0000	24.17	96.68	
046	OC-15385	11/04/20	OG-1117092	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,M	4.0000	24.17	96.68	
046	OC-15385	11/04/20	OG-1117092	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,L	16.0000	24.17	386.72	
046	OC-15385	11/04/20	OG-1117092	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,XL	16.0000	24.17	386.72	
046	OC-15385	11/04/20	OG-1117092	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,2XL	4.0000	24.17	96.68	
046	OC-15385		OG-1117092						Purchase Order Total			1,063.48	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,2XL	4.0000	24.17	96.68	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,XL	8.0000	24.17	193.36	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,L	8.0000	24.17	193.36	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.89	178.68	
046		11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	357.12	357.12	
046		11/04/20	OG-1117101	11/19/21	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	357.12-	357.12-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1117101			INC - PURCH							
			Purchase Order Total										3,130.00
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR	16.0000	24.17	386.72	
						INC - PURCH			SHOWER,OR,XL				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SANDAL CLR	16.0000	24.17	386.72	
						INC - PURCH			SHOWER,OR,L				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.69	528.84	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	48.0000	14.69	705.12	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	36.0000	14.89	536.04	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1117115	11/19/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
										Purchase Order Total		4,482.52	
046	OC-15385	11/04/20	OG-1118419	11/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1118419	11/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1118419	11/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1118419	11/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE,				
										Purchase Order Total		705.12	
046	OC-15385	11/04/20	OG-1118495	11/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1118495	11/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
										Purchase Order Total		531.24	
046	OC-15387	11/04/20	OG-1114645	11/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10D	60.0000	15.90	954.00	

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046	OC-15387	11/04/20	OG-1114645	11/08/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5EE	1.0000	15.90	15.90	
046	OC-15387		OG-1114645							Purchase Order Total		969.90	
046	OC-15387	11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,7.5D	1.0000	17.75	17.75	
046	OC-15387	11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8D	1.0000	17.75	17.75	
046	OC-15387	11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10D	2.0000	35.50	71.00	
046	OC-15387	11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,11.5EEE	1.0000	17.75	17.75	
046	OC-15387	11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,12EEEE	1.0000	17.75	17.75	
046	OC-15387	11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,13D	2.0000	35.50	71.00	
046		11/04/20	OG-1117087	11/19/21	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	71.00-	71.00-	
046			OG-1117087							Purchase Order Total		142.00	
046	OC-15387	11/04/20	OG-1118673	11/30/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1118673	11/30/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1118673	11/30/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	18.0000	14.64	263.52	
046	OC-15387	11/04/20	OG-1118673	11/30/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1118673	11/30/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1118673	11/30/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	6.0000	14.64	87.84	
046	OC-15387		OG-1118673							Purchase Order Total		1,229.76	
046	OC-15387	11/04/20	OG-1120203	12/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WHITE DIABETIC SOCKS	240.0000	1.00	240.00	
046	OC-15387	11/04/20	OG-1120203	12/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 11 ORANGE CANVAS SLIP ON	108.0000	1.00	108.00	
046	OC-15387	11/04/20	OG-1120203	12/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 12 ORANGE CANVAS SLIP ON	108.0000	1.00	108.00	
046	OC-15387	11/04/20	OG-1120203	12/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 14 ORANGE CANVAS SLIP ON	108.0000	1.00	108.00	

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046	OC-15387	11/04/20	OG-1120203	12/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1120203	12/06/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387		OG-1120203						Purchase Order Total			681.12	
046	OC-15397	11/19/20	OG-1115380	11/10/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1115380						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1117433	11/22/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUI TCUP COMPACT 16	1425.0000	1.00	1,425.00	
046	OC-15397	11/19/20	OG-1117433	11/22/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUI ISCREEN OFD	2000.0000	1.00	2,000.00	
046	OC-15397		OG-1117433						Purchase Order Total			3,425.00	
046	OC-15455	02/08/21	OG-1113716	11/02/21	505365	GALLS LLC - PURCHASING	680	08	BODY ARMOR AND BALLISTIC	950.0000	1.00	950.00	
046	OC-15455		OG-1113716						Purchase Order Total			950.00	
046	OC-15548	05/24/21	OG-1114332	11/04/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	609.1200	1.00	609.12	
046	OC-15548	05/24/21	OG-1114332	11/04/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFF BAG FLTR 90-95%	875.5200	1.00	875.52	
046	OC-15548		OG-1114332						Purchase Order Total			1,484.64	
046	OC-15548	05/24/21	OG-1115231	11/09/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1115231	11/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	120.0000	3.84	460.80	
046	OC-15548		OG-1115231						Purchase Order Total			534.48	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	8 X 20 X 1,FILTER	18.9600	1.00	18.96	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8 X 17 5/8 X 2,FILTER	27.3000	1.00	27.30	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8 X 17 11/16 X 2,FILTER	30.3800	1.00	30.38	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	13 5/8 X 17 1/2 X 2,FILTER	23.4000	1.00	23.40	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8 X 35 3/4 X 1,FILTER	50.5600	1.00	50.56	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	16 X 25 X 2,FILTER	97.1600	1.00	97.16	
046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	NEBRASKA AIR FILTER INC	031	45	10 3/4 X 20 7/8 X	27.4400	1.00	27.44	

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046	OC-15548	05/24/21	OG-1117445	11/22/21	500033	INC NEBRASKA AIR FILTER INC	031	45	1,FILTER 20 X 20 X 1,FILTER	24.5600	1.00	24.56	
046	OC-15548		OG-1117445							Purchase Order Total		299.76	
046	OC-15548	05/24/21	OG-1118600	11/30/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	68.0400	1.00	68.04	
046	OC-15548	05/24/21	OG-1118600	11/30/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFF BAG FLTR 90-95%	1070.2500	1.00	1,070.25	
046	OC-15548		OG-1118600							Purchase Order Total		1,138.29	
046	OC-15548	05/24/21	OG-1118603	11/30/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	113.2800	1.00	113.28	
046	OC-15548	05/24/21	OG-1118603	11/30/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	203.0400	1.00	203.04	
046	OC-15548	05/24/21	OG-1118603	11/30/21	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	24.0000	4.21	101.04	
046	OC-15548		OG-1118603							Purchase Order Total		417.36	
046	OC-15548	05/24/21	OG-1120818	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1120818	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
046	OC-15548	05/24/21	OG-1120818	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.44	123.84	
046	OC-15548	05/24/21	OG-1120818	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	3.84	92.16	
046	OC-15548	05/24/21	OG-1120818	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	91.2000	1.00	91.20	
046	OC-15548		OG-1120818							Purchase Order Total		464.16	
046	OC-15548	05/24/21	OG-1123193	12/20/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	60.0000	3.07	184.20	
046	OC-15548	05/24/21	OG-1123193	12/20/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER, PLEATED, 20X25X1	60.0000	4.72	283.20	
046		05/24/21	OG-1123193	12/20/21	500033	NEBRASKA AIR FILTER INC	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-1123193							Purchase Order Total		467.40	
046	OC-15563	07/16/21	OG-1114477	11/05/21	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	68.5700	1.00	68.57	
046	OC-15563		OG-1114477							Purchase Order Total		68.57	
046	OC-15563	07/16/21	OG-1116795	11/18/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	5.0000	154.00	770.00	
046	OC-15563		OG-1116795							Purchase Order Total		770.00	

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046	OC-15563	07/16/21	OG-1117431	11/22/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	154.00	616.00	
046	OC-15563		OG-1117431							Purchase Order Total		616.00	
046	OC-15563	07/16/21	OG-1117481	11/23/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	152.50	915.00	
046	OC-15563	07/16/21	OG-1117481	11/23/21	1644748	IDENTISYS INC	655	78	WHITE CARDS	4.0000	36.44	145.76	
046	OC-15563		OG-1117481							Purchase Order Total		1,060.76	
046	OC-15563	07/16/21	OG-1118631	11/30/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	3.0000	154.00	462.00	
046	OC-15563		OG-1118631							Purchase Order Total		462.00	
046	OC-15563	07/16/21	OG-1124639	12/28/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1124639							Purchase Order Total		924.00	
046	OC-15566	07/28/21	OG-1118687	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GUERRA 79348	67.0000	1.00	67.00	
046	OC-15566		OG-1118687							Purchase Order Total		67.00	
046	OC-15566	07/28/21	OG-1118691	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GUERRA 79348	107.0000	1.00	107.00	
046	OC-15566		OG-1118691							Purchase Order Total		107.00	
046	OC-15566	07/28/21	OG-1118692	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BUSS 213038	77.4800	1.00	77.48	
046	OC-15566		OG-1118692							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1118694	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	64.9800	1.00	64.98	
046	OC-15566		OG-1118694							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1118696	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GOMEZ-CABRERA 89250	64.9800	1.00	64.98	
046	OC-15566		OG-1118696							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1118697	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GUTHRIE 213530	67.9800	1.00	67.98	
046	OC-15566		OG-1118697							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1118698	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GLAZE 86787	62.8000	1.00	62.80	
046	OC-15566		OG-1118698							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1118701	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GROSS-BRUNS 392736	67.9800	1.00	67.98	
046	OC-15566		OG-1118701							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1118702	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GREENING 392722	104.9800	1.00	104.98	
046	OC-15566		OG-1118702							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1118705	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GLAZE 076755	49.9800	1.00	49.98	
046	OC-15566		OG-1118705							Purchase Order Total		49.98	

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046	OC-15566	07/28/21	OG-1118707	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:FRAZIER 053460	55.0000	1.00	55.00	
046	OC-15566		OG-1118707							Purchase Order Total		55.00	
046	OC-15566	07/28/21	OG-1118709	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:FITZGERALD 079178	64.9800	1.00	64.98	
046	OC-15566		OG-1118709							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1118711	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:FIELDGROVE 070650	79.0000	1.00	79.00	
046	OC-15566		OG-1118711							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1118714	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ELLIS 212001	49.9800	1.00	49.98	
046	OC-15566		OG-1118714							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1118715	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:EXLEY 081599	67.9800	1.00	67.98	
046	OC-15566		OG-1118715							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1118716	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ESCAMILLA 38136	60.0000	1.00	60.00	
046	OC-15566		OG-1118716							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1118717	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ESCAMILLA 38136	97.0000	1.00	97.00	
046	OC-15566		OG-1118717							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1118719	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ESCOBEDO 213128	49.9800	1.00	49.98	
046	OC-15566		OG-1118719							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1118721	11/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DHIACH 088207	101.9800	1.00	101.98	
046	OC-15566		OG-1118721							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1118838	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:EHRlich 212136	146.5000	1.00	146.50	
046	OC-15566		OG-1118838							Purchase Order Total		146.50	
046	OC-15566	07/28/21	OG-1118841	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DEVOSE 211771	64.9800	1.00	64.98	
046	OC-15566		OG-1118841							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1118959	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DEWANE 211255	49.9800	1.00	49.98	
046	OC-15566		OG-1118959							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1118963	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:BELMAREZ 042107	61.4000	1.00	61.40	
046	OC-15566		OG-1118963							Purchase Order Total		61.40	

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046	OC-15566	07/28/21	OG-1118970	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DRAPER 78937	62.8000	1.00	62.80	
046	OC-15566		OG-1118970							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1118973	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:COTTRELL 210320	49.9800	1.00	49.98	
046	OC-15566		OG-1118973							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1118974	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CHARLES 45948	44.8000	1.00	44.80	
046	OC-15566		OG-1118974							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1118993	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DUBRAY 77026	101.9800	1.00	101.98	
046	OC-15566		OG-1118993							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1118997	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DEMONOSKIY 083007	114.4800	1.00	114.48	
046	OC-15566		OG-1118997							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1119001	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DUARTE 212852	49.9800	1.00	49.98	
046	OC-15566		OG-1119001							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119004	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DREWES 85072	49.9800	1.00	49.98	
046	OC-15566		OG-1119004							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119006	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DAVIS 212797	86.9800	1.00	86.98	
046	OC-15566		OG-1119006							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1119045	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:COOKE 392608	86.9800	1.00	86.98	
046	OC-15566		OG-1119045							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1119052	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CONNORS 211700	96.4800	1.00	96.48	
046	OC-15566		OG-1119052							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1119061	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPTING 65046	53.4000	1.00	53.40	
046	OC-15566		OG-1119061							Purchase Order Total		53.40	
046	OC-15566	07/28/21	OG-1119063	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILPATRICK 072037	77.4800	1.00	77.48	
046	OC-15566		OG-1119063							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1119066	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALAMILLA 080466	67.9800	1.00	67.98	
046	OC-15566		OG-1119066							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1119074	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALDACO 61957	8.4800	1.00	8.48	
046	OC-15566		OG-1119074							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1119075	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALDACO 61957	44.8000	1.00	44.80	
046	OC-15566		OG-1119075							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1119076	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABNEY 082359	49.9800	1.00	49.98	
046	OC-15566		OG-1119076							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119077	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON#031936	104.9800	1.00	104.98	
046	OC-15566		OG-1119077							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1119078	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 079917	67.9800	1.00	67.98	
046	OC-15566		OG-1119078							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1119079	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUILAR 210512	49.9800	1.00	49.98	
046	OC-15566		OG-1119079							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119080	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALARCON-CHAVEZ 074196	116.9800	1.00	116.98	
046	OC-15566		OG-1119080							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1119081	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAILEY 083988	99.8000	1.00	99.80	
046	OC-15566		OG-1119081							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1119082	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUENO#212479	104.9800	1.00	104.98	
046	OC-15566		OG-1119082							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1119084	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER#037068	81.8000	1.00	81.80	
046	OC-15566		OG-1119084							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1119085	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	62.0000	1.00	62.00	
046	OC-15566		OG-1119085							Purchase Order Total		62.00	
046	OC-15566	07/28/21	OG-1119087	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES#213119	64.9800	1.00	64.98	
046	OC-15566		OG-1119087							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1119089	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 77834	143.5000	1.00	143.50	

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046	OC-15566		OG-1119089							Purchase Order Total		143.50	
046	OC-15566	07/28/21	OG-1119090	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BONAPARTE 212575	95.0000	1.00	95.00	
046	OC-15566		OG-1119090							Purchase Order Total		95.00	
046	OC-15566	07/28/21	OG-1119091	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOZE 213269	62.8000	1.00	62.80	
046	OC-15566		OG-1119091							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1119093	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENZEL 35936	80.4000	1.00	80.40	
046	OC-15566		OG-1119093							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1119094	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTLER 213264	86.9800	1.00	86.98	
046	OC-15566		OG-1119094							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1119095	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTTERCASE#076999	104.9800	1.00	104.98	
046	OC-15566		OG-1119095							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1119097	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER#77834	128.5000	1.00	128.50	
046	OC-15566		OG-1119097							Purchase Order Total		128.50	
046	OC-15566	07/28/21	OG-1119098	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILPATRICK 072037	55.4900	1.00	55.49	
046	OC-15566		OG-1119098							Purchase Order Total		55.49	
046	OC-15566	07/28/21	OG-1119101	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELL#086899	64.9800	1.00	64.98	
046	OC-15566		OG-1119101							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1119102	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRANDON#86408	64.9800	1.00	64.98	
046	OC-15566		OG-1119102							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1119103	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZO#089579	96.4800	1.00	96.48	
046	OC-15566		OG-1119103							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1119105	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORDON 070797	49.9800	1.00	49.98	
046	OC-15566		OG-1119105							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119106	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOUTIN 212578	102.8000	1.00	102.80	
046	OC-15566		OG-1119106							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1119108	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONDRINGER#041354	101.9800	1.00	101.98	

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046	OC-15566		OG-1119108							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1119109	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRENCH 212493	49.9800	1.00	49.98	
046	OC-15566		OG-1119109							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119110	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKE#061222	49.9800	1.00	49.98	
046	OC-15566		OG-1119110							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119111	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKE 061222	101.9800	1.00	101.98	
046	OC-15566		OG-1119111							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1119113	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOUTIN#212578	84.8000	1.00	84.80	
046	OC-15566		OG-1119113							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1119114	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALTEVOGT#078605	67.9800	1.00	67.98	
046	OC-15566		OG-1119114							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1119115	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIMM#88430	120.4000	1.00	120.40	
046	OC-15566		OG-1119115							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1119116	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE#89855	59.4800	1.00	59.48	
046	OC-15566		OG-1119116							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1119120	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKMAN#039533	99.8000	1.00	99.80	
046	OC-15566		OG-1119120							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1119121	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAILEY#089783	49.9800	1.00	49.98	
046	OC-15566		OG-1119121							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119122	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CLARK 213127	67.9800	1.00	67.98	
046	OC-15566		OG-1119122							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1119124	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVARADO#212866	44.8000	1.00	44.80	
046	OC-15566		OG-1119124							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1119126	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BONNEAU#210925	139.8000	1.00	139.80	
046	OC-15566		OG-1119126							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1119127	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CAMP 086282	100.0000	1.00	100.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1119127							Purchase Order Total		100.00	
046	OC-15566	07/28/21	OG-1119130	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CLARK 087131	44.8000	1.00	44.80	
046	OC-15566		OG-1119130							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1119131	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CLARK 087131	59.8000	1.00	59.80	
046	OC-15566		OG-1119131							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1119133	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CARTER 068298	64.9800	1.00	64.98	
046	OC-15566		OG-1119133							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1119137	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CARSON 068034	43.4000	1.00	43.40	
046	OC-15566		OG-1119137							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1119139	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CUNY 392064	67.9800	1.00	67.98	
046	OC-15566		OG-1119139							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1119140	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:COOK 99238	86.9800	1.00	86.98	
046	OC-15566		OG-1119140							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1119156	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JOHNSON 59245	58.4000	1.00	58.40	
046	OC-15566		OG-1119156							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1119162	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JENSEN 392087	67.9800	1.00	67.98	
046	OC-15566		OG-1119162							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1119165	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JACOB 037269	96.8000	1.00	96.80	
046	OC-15566		OG-1119165							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1119169	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JACOB 037269	44.8000	1.00	44.80	
046	OC-15566		OG-1119169							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1119172	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JONES 084721	49.9800	1.00	49.98	
046	OC-15566		OG-1119172							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119174	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JAHNKE 212195	67.9800	1.00	67.98	
046	OC-15566		OG-1119174							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1119176	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JOHNSON 089075	105.7400	1.00	105.74	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1119176							Purchase Order Total		105.74	
046	OC-15566	07/28/21	OG-1119178	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JACOB 041659	66.5000	1.00	66.50	
046	OC-15566		OG-1119178							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1119180	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:OWENS 080511	136.8000	1.00	136.80	
046	OC-15566		OG-1119180							Purchase Order Total		136.80	
046	OC-15566	07/28/21	OG-1119181	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JUSTICE 56521	44.8000	1.00	44.80	
046	OC-15566		OG-1119181							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1119182	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:JONES 77079	49.9800	1.00	49.98	
046	OC-15566		OG-1119182							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119184	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:STONE 084491	122.5600	1.00	122.56	
046	OC-15566		OG-1119184							Purchase Order Total		122.56	
046	OC-15566	07/28/21	OG-1119186	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HECKARD 086934	74.8000	1.00	74.80	
046	OC-15566		OG-1119186							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1119187	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HELDT 080026	80.4000	1.00	80.40	
046	OC-15566		OG-1119187							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1119189	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HOLLINGSWORTH 085300	104.9800	1.00	104.98	
046	OC-15566		OG-1119189							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1119190	12/01/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HANSEN 087468	139.8000	1.00	139.80	
046	OC-15566		OG-1119190							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1119449	12/02/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSESF:HANSEN 087468	84.8000	1.00	84.80	
046	OC-15566		OG-1119449							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1119450	12/02/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HINRICHS 087580	49.9800	1.00	49.98	
046	OC-15566		OG-1119450							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1119453	12/02/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:KIRK 87210	42.0000	1.00	42.00	
046	OC-15566		OG-1119453							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1119457	12/02/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JORN 210599	67.9800	1.00	67.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1119457							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1122132	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:COVARRUBIAS 82504	101.9800	1.00	101.98	
046	OC-15566		OG-1122132							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1122138	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CROUCH 212734	60.0000	1.00	60.00	
046	OC-15566		OG-1122138							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1122155	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:GRAAE 88600	98.4000	1.00	98.40	
046	OC-15566		OG-1122155							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1122161	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ALHAMADANI 212438	67.9800	1.00	67.98	
046	OC-15566		OG-1122161							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1122162	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ALDANA 212770	60.0000	1.00	60.00	
046	OC-15566		OG-1122162							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1122166	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:BRUCE 87490	106.5000	1.00	106.50	
046	OC-15566		OG-1122166							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1122173	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DADY 88253	49.9800	1.00	49.98	
046	OC-15566		OG-1122173							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1122175	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:BECKMAN 84039	101.9800	1.00	101.98	
046	OC-15566		OG-1122175							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1122176	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BECKMAN 84039	64.9800	1.00	64.98	
046	OC-15566		OG-1122176							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1122177	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JACKSON 069356	67.9800	1.00	67.98	
046	OC-15566		OG-1122177							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1122178	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JOHNSON 212767	67.9800	1.00	67.98	
046	OC-15566		OG-1122178							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1122181	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: IBARRO 213282	137.0000	1.00	137.00	
046	OC-15566		OG-1122181							Purchase Order Total		137.00	
046	OC-15566	07/28/21	OG-1122182	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ILDEFONSO 054292	59.8000	1.00	59.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	OC-15566	OG-1122182							Purchase Order Total		59.80	
	046	OC-15566	OG-1122184	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HERNANDEZ-GALLA085648	79.0000	1.00	79.00	
	046	OC-15566	OG-1122184							Purchase Order Total		79.00	
	046	OC-15566	OG-1122185	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HUMPHREY 82361	44.8000	1.00	44.80	
	046	OC-15566	OG-1122185							Purchase Order Total		44.80	
	046	OC-15566	OG-1122186	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HAUERSPERGER 87626	67.9800	1.00	67.98	
	046	OC-15566	OG-1122186							Purchase Order Total		67.98	
	046	OC-15566	OG-1122188	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HATFIELD 086811	49.9800	1.00	49.98	
	046	OC-15566	OG-1122188							Purchase Order Total		49.98	
	046	OC-15566	OG-1122189	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOLLIDAY 073762	44.8000	1.00	44.80	
	046	OC-15566	OG-1122189							Purchase Order Total		44.80	
	046	OC-15566	OG-1122191	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HARDIN 070548	69.5000	1.00	69.50	
	046	OC-15566	OG-1122191							Purchase Order Total		69.50	
	046	OC-15566	OG-1122192	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ARELLANO 80088	86.9800	1.00	86.98	
	046	OC-15566	OG-1122192							Purchase Order Total		86.98	
	046	OC-15566	OG-1122194	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: IXTA 88850	77.4800	1.00	77.48	
	046	OC-15566	OG-1122194							Purchase Order Total		77.48	
	046	OC-15566	OG-1122197	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: CADY 87315	49.9800	1.00	49.98	
	046	OC-15566	OG-1122197							Purchase Order Total		49.98	
	046	OC-15566	OG-1122199	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BUTCHER 86447	49.9800	1.00	49.98	
	046	OC-15566	OG-1122199							Purchase Order Total		49.98	
	046	OC-15566	OG-1122201	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BRIGGS 78190	49.9800	1.00	49.98	
	046	OC-15566	OG-1122201							Purchase Order Total		49.98	
	046	OC-15566	OG-1122204	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:GREEN 88569	59.8000	1.00	59.80	
	046	OC-15566	OG-1122204							Purchase Order Total		59.80	
	046	OC-15566	OG-1122207	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DAVID	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			037269				
046	OC-15566		OG-1122207							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1122209	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: COFFEY 213215	67.9800	1.00	67.98	
046	OC-15566		OG-1122209							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1122212	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: CHANCE 089752	79.9800	1.00	79.98	
046	OC-15566		OG-1122212							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1122215	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HELDT 080026	43.4000	1.00	43.40	
046	OC-15566		OG-1122215							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1122218	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KING 059274	57.0000	1.00	57.00	
046	OC-15566		OG-1122218							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1122220	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KERN 036658	121.8000	1.00	121.80	
046	OC-15566		OG-1122220							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1122224	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JONES 72937	59.4800	1.00	59.48	
046	OC-15566		OG-1122224							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1122226	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DITTER 32547	91.8000	1.00	91.80	
046	OC-15566		OG-1122226							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1122227	12/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DITTER 32547	74.9500	1.00	74.95	
046	OC-15566		OG-1122227							Purchase Order Total		74.95	
046	OC-15610	12/02/21	OG-1123364	12/20/21	2014982	CULLIGAN OF OMAHA	120	23	50# XCS PROSOFT SALT	882.0000	5.50	4,851.00	
046		12/02/21	OG-1123364	12/20/21	2014982	CULLIGAN OF OMAHA	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		12/02/21	OG-1123364	12/20/21	2014982	CULLIGAN OF OMAHA			MISC CHARGES, NOT FREIGHT	1.0000	3.50	3.50	
046			OG-1123364							Purchase Order Total		4,854.50	
046	OF-6578	08/31/21	OP-1120436	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	070	54	2021 OR CURRENT PRODUCTION	1.0000	127,115.00	127,115.00	
046	OF-6578	08/31/21	OP-1120436	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	070	54	2021 OR CURRENT PRODUCTION	1.0000	160,825.00	160,825.00	
046	OF-6578	08/31/21	OP-1120436	12/07/21	503780	TRUCK CENTER COMPANIES - LINCO	070	54	2021 OR CURRENT PRODUCTION	3.0000	130,335.00	391,005.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OF-6578		OP-1120436							Purchase Order Total		678,945.00	
046	OJ-110483	10/28/21	ZG-1113324	11/01/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	12.0000	207.42	2,489.04	
046		10/28/21	ZG-1113324	11/01/21	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	I/C	1.0000	.01		
046			ZG-1113324							Purchase Order Total		2,489.04	
046	OJ-110486	10/28/21	ZG-1113326	11/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	720.30	720.30	
046		10/28/21	ZG-1113326	11/01/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1113326							Purchase Order Total		720.30	
046	OJ-110489	10/29/21	ZG-1113333	11/01/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	1000.0000	9.31	9,310.00	
046		10/29/21	ZG-1113333	11/01/21	507063	US STANDARD SIGN - PURCHASING		TXT	IC FREIGHT EST @ \$100.00	1.0000	.01		
046			ZG-1113333							Purchase Order Total		9,310.00	
046	OJ-110490	10/29/21	ZG-1113336	11/01/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	35.08	17,540.00	
046		10/29/21	ZG-1113336	11/01/21	507063	US STANDARD SIGN - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1113336							Purchase Order Total		17,540.00	
046	OJ-110491	10/29/21	ZG-1113337	11/01/21	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK PENNANT	1000.0000	18.99	18,987.50	
046		10/29/21	ZG-1113337	11/01/21	553787	VULCAN ALUMINUM INC - PAYMENTS		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1113337							Purchase Order Total		18,987.50	
046	OJ-110492	10/29/21	ZG-1113334	11/01/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	240.00	1,440.00	
046	OJ-110492		ZG-1113334							Purchase Order Total		1,440.00	
046	OJ-110494	10/29/21	ZG-1113331	11/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	35.0000	130.00	4,550.00	
046		10/29/21	ZG-1113331	11/01/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1113331							Purchase Order Total		4,550.00	
046	OJ-110496	10/29/21	ZG-1113327	11/01/21	504312	KRUEGER	425	06	ARM KT, PILOT,	15.0000	63.00	945.00	

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						INTERNATIONAL INC - PU			TASK, FULLY ADJ				
046		10/29/21	ZG-1113327	11/01/21	504312	KRUEGER	TXT		#IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1113327			INTERNATIONAL INC - PU						Purchase Order Total	945.00
046	OJ-110500	11/01/21	ZG-1113690	11/02/21	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	2.0000	1,529.94	3,059.88	
			ZG-1113690			INTERNATIONAL INC - PU							
046	OJ-110500	11/01/21	ZG-1113690	11/02/21	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	5.0000	348.30	1,741.50	
			ZG-1113690			INTERNATIONAL INC - PU							
046		11/01/21	ZG-1113690	11/02/21	504312	KRUEGER	TXT		DIRECT SHIP FREIGHT DEL DEST	1.0000	.01		
			ZG-1113690			INTERNATIONAL INC - PU						Purchase Order Total	4,801.38
046	OJ-110502	11/01/21	ZG-1113688	11/02/21	504312	KRUEGER	425	21	TABLE BASE, T, FLIP TOP	10.0000	277.00	2,770.00	
			ZG-1113688			INTERNATIONAL INC - PU							
046	OJ-110502	11/01/21	ZG-1113688	11/02/21	504312	KRUEGER	425	21	TABLE BASE, T, FLIP TOP	11.0000	277.00	3,047.00	
			ZG-1113688			INTERNATIONAL INC - PU							
046		11/01/21	ZG-1113688	11/02/21	504312	KRUEGER	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1113688			INTERNATIONAL INC - PU						Purchase Order Total	5,817.00
046	OJ-110534	11/02/21	ZG-1114789	11/08/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	9.0000	240.00	2,160.00	
			ZG-1114789			3M COMPANY - PURCHASING							
046		11/02/21	ZG-1114789	11/08/21	501869	3M COMPANY - PURCHASING	TXT		28/IC FREIGHT EST@ \$300.00	1.0000	.01		
			ZG-1114789									Purchase Order Total	2,160.00
046	OJ-110545	11/03/21	ZG-1114791	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	29.55	59.10	
			ZG-1114791			SHERWIN WILLIAMS - LINCOLN							
046		11/03/21	ZG-1114791	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT EST @ 10.00	1.0000	.01		
			ZG-1114791									Purchase Order Total	59.10
046	OJ-110546	11/03/21	ZG-1114793	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
			ZG-1114793			SHERWIN WILLIAMS - LINCOLN							
046	OJ-110546	11/03/21	ZG-1114793	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	

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046		11/03/21	ZG-1114793	11/08/21	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		BAC WPG #39 FREIGHT EST@ \$ 15.00	1.0000	.01		
046			ZG-1114793							Purchase Order Total		54.73	
046	OJ-110554	11/04/21	ZG-1114733	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-110554	11/04/21	ZG-1114733	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		11/04/21	ZG-1114733	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT EST@ \$20.00	1.0000	.01		
046			ZG-1114733							Purchase Order Total		946.80	
046	OJ-110566	11/04/21	ZG-1114786	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		11/04/21	ZG-1114786	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT EST@ \$10.00	1.0000	.01		
046			ZG-1114786							Purchase Order Total		66.54	
046	OJ-110589	11/05/21	ZG-1114734	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	10.0000	0.00		
046	OJ-110589	11/05/21	ZG-1114734	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	12.0000	0.00		
046		11/05/21	ZG-1114734	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1114734							Purchase Order Total			
046	OJ-110591	11/05/21	ZG-1114784	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-110591	11/05/21	ZG-1114784	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-110591	11/05/21	ZG-1114784	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-110591	11/05/21	ZG-1114784	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	29.55	236.40	
046		11/05/21	ZG-1114784	11/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZG-1114784							Purchase Order Total		474.62	
046	OJ-110597	11/05/21	ZG-1114732	11/08/21	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, LAT, DR, 51.50X36	1.0000	530.98	530.98	

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046	OJ-110597	11/05/21	ZG-1114732	11/08/21	504312	PU KRUEGER INTERNATIONAL INC -	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	288.75	2,887.50	
046	OJ-110597	11/05/21	ZG-1114732	11/08/21	504312	PU KRUEGER INTERNATIONAL INC -	425	94	POWER-UP MODULE, ACTIV8	25.0000	65.00	1,625.00	
046	OJ-110597	11/05/21	ZG-1114732	11/08/21	504312	PU KRUEGER INTERNATIONAL INC -	425	94	JUMPER, ACTIV8 POWER 77"	20.0000	35.00	700.00	
046		11/05/21	ZG-1114732	11/08/21	504312	PU KRUEGER INTERNATIONAL INC -			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1114732						Purchase Order Total			5,743.48	
046	OJ-110642	11/09/21	ZG-1115419	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, WO/ARM	10.0000	120.00	1,200.00	
046	OJ-110642	11/09/21	ZG-1115419	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, W/ARM	36.0000	130.00	4,680.00	
046		11/09/21	ZG-1115419	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -			#20 FREIGHT EST@ \$300.00	1.0000	.01		
046			ZG-1115419						Purchase Order Total			5,880.00	
046	OJ-110643	11/09/21	ZG-1115418	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -	425	06	ARM KT, PILOT, FULLY ADJ ARMS	10.0000	58.00	580.00	
046	OJ-110643	11/09/21	ZG-1115418	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	249.00	2,490.00	
046		11/09/21	ZG-1115418	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -			IC FREIGHT SET@ \$ 200.00	1.0000	.01		
046			ZG-1115418						Purchase Order Total			3,070.00	
046	OJ-110644	11/09/21	ZG-1115416	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -	425	21	TABLE BASE, T, FLIP TOP	5.0000	277.00	1,385.00	
046	OJ-110644	11/09/21	ZG-1115416	11/10/21	504312	PU KRUEGER INTERNATIONAL INC -	425	21	TABLE BASE, T, FLIP TOP	10.0000	277.00	2,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
046	OJ-110644		ZG-1115416							Purchase Order Total		4,155.00	
046	OJ-110645	11/09/21	ZG-1115697	11/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	340.00	3,400.00	
046	OJ-110645	11/09/21	ZG-1115697	11/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK, FULLY ADJ	10.0000	58.00	580.00	
046		11/09/21	ZG-1115697	11/12/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	I/C, FREIGHT EST @ \$50	1.0000	.01		
046			ZG-1115697							Purchase Order Total		3,980.00	
046	OJ-110648	11/09/21	ZG-1115701	11/12/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	5.0000	954.00	4,770.00	
046	OJ-110648	11/09/21	ZG-1115701	11/12/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	5.0000	202.50	1,012.50	
046	OJ-110648	11/09/21	ZG-1115701	11/12/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046	OJ-110648	11/09/21	ZG-1115701	11/12/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, BARRICADE, 12"	2.0000	177.00	354.00	
046		11/09/21	ZG-1115701	11/12/21	501869	3M COMPANY - PURCHASING		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1115701							Purchase Order Total		6,490.50	
046	OJ-110649	11/09/21	ZG-1115705	11/12/21	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	200.0000	188.03	37,606.00	
046		11/09/21	ZG-1115705	11/12/21	507063	US STANDARD SIGN - PURCHASING		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1115705							Purchase Order Total		37,606.00	
046	OJ-110650	11/09/21	ZG-1115704	11/12/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	472.50	2,835.00	
046		11/09/21	ZG-1115704	11/12/21	501869	3M COMPANY - PURCHASING		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1115704							Purchase Order Total		2,835.00	
046	OJ-110658	11/10/21	ZG-1115693	11/12/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X54	1.0000	138.27	138.27	
046		11/10/21	ZG-1115693	11/12/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39, FREIGHT EST @ \$50	1.0000	.01		

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			ZG-1115693			PU							
			Purchase Order Total										138.27
046	OJ-110678	11/12/21	ZG-1115964	11/15/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	1,945.81	1,945.81	
046	OJ-110678	11/12/21	ZG-1115964	11/15/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	4.0000	1,945.81	7,783.24	
046	OJ-110678	11/12/21	ZG-1115964	11/15/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	786.80	786.80	
046	OJ-110678	11/12/21	ZG-1115964	11/15/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	1.0000	701.08	701.08	
046		11/12/21	ZG-1115964	11/15/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1115964										
			Purchase Order Total										11,216.93
046	OJ-110682	11/15/21	ZG-1116020	11/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-110682	11/15/21	ZG-1116020	11/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	33.27	199.62	
046	OJ-110682	11/15/21	ZG-1116020	11/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		11/15/21	ZG-1116020	11/16/21	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#61 FREIGHT EST@ \$25.00	1.0000	.01		
			ZG-1116020										
			Purchase Order Total										309.08
046	OJ-110687	11/15/21	ZG-1116019	11/16/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	5.0000	207.42	1,037.10	
046	OJ-110687	11/15/21	ZG-1116019	11/16/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	1.0000	38.36	38.36	
046		11/15/21	ZG-1116019	11/16/21	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	#16 FREIGHT EST@ \$100.00	1.0000	.01		
			ZG-1116019										
			Purchase Order Total										1,075.46
046	OJ-110700	11/15/21	ZG-1116721	11/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046	OJ-110700	11/15/21	ZG-1116721	11/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		11/15/21	ZG-1116721	11/18/21	1061414	SHERWIN WILLIAMS -		TXT	#20 FREIGHT EST@	1.0000	.01		

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						LINCOLN			\$7.00				
			ZG-1116721							Purchase Order Total		166.35	
046	OJ-110702	11/15/21	ZG-1116714	11/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		11/15/21	ZG-1116714	11/18/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT EST@ \$7.00	1.0000	.01		
			ZG-1116714							Purchase Order Total		66.54	
046	OJ-110711	11/16/21	ZG-1116722	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	10.0000	80.85	808.50	
046		11/16/21	ZG-1116722	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1116722							Purchase Order Total		808.50	
046	OJ-110730	11/17/21	ZG-1116719	11/18/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	20.0000	480.46	9,609.20	
046		11/17/21	ZG-1116719	11/18/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1116719							Purchase Order Total		9,609.20	
046	OJ-110731	11/17/21	ZG-1116715	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	322.00	3,220.00	
046		11/17/21	ZG-1116715	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1116715							Purchase Order Total		3,220.00	
046	OJ-110732	11/17/21	ZG-1116718	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	225.42	225.42	
046		11/17/21	ZG-1116718	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZG-1116718							Purchase Order Total		225.42	
046	OJ-110744	11/18/21	ZG-1116720	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	20.0000	80.85	1,617.00	
046		11/18/21	ZG-1116720	11/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1116720							Purchase Order Total		1,617.00	
046	OJ-110747	11/18/21	ZG-1117164	11/22/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	6.0000	787.50	4,725.00	
046		11/18/21	ZG-1117164	11/22/21	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1117164							Purchase Order Total		4,725.00	
046	OJ-110769	11/22/21	ZG-1117356	11/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	1.0000	319.20	319.20	
046		11/22/21	ZG-1117356	11/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1117356							Purchase Order Total		319.20	
046	OJ-110771	11/22/21	ZG-1117308	11/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	4.0000	224.16	896.64	
046	OJ-110771	11/22/21	ZG-1117308	11/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	6.0000	224.16	1,344.96	
046	OJ-110771	11/22/21	ZG-1117308	11/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	12.0000	224.16	2,689.92	
046		11/22/21	ZG-1117308	11/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1117308							Purchase Order Total		4,931.52	
046	OJ-110776	11/22/21	ZG-1118136	11/29/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046		11/22/21	ZG-1118136	11/29/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT EST@ \$6.50	1.0000	.01		
046			ZG-1118136							Purchase Order Total		99.81	
046	OJ-110777	11/22/21	ZG-1118137	11/29/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	1.29	12,900.00	
046		11/22/21	ZG-1118137	11/29/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1118137							Purchase Order Total		12,900.00	
046	OJ-110798	11/23/21	ZG-1118135	11/29/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	12.64	6,320.00	
046		11/23/21	ZG-1118135	11/29/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1118135			PURCHASING								
046			ZG-1118135							Purchase Order Total		6,320.00		
046	OJ-110828	11/29/21	ZG-1118378	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92		
046	OJ-110828	11/29/21	ZG-1118378	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92		
046		11/29/21	ZG-1118378	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN			#61 FREIGHT EST@ \$7.00	1.0000	.01			
046			ZG-1118378							Purchase Order Total		85.84		
046	OJ-110837	11/29/21	ZG-1118380	11/30/21	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 48"X48"X.100	100.0000	41.56	4,156.25		
046		11/29/21	ZG-1118380	11/30/21	553787	VULCAN ALUMINUM INC - PAYMENTS			#28/IC FREIGHT DEL DEST	1.0000	.01			
046			ZG-1118380							Purchase Order Total		4,156.25		
046	OJ-110838	11/29/21	ZG-1118379	11/30/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	2.0000	1,260.00	2,520.00		
046		11/29/21	ZG-1118379	11/30/21	501869	3M COMPANY - PURCHASING			IC FREIGHT DEL DEST	1.0000	.01			
046			ZG-1118379							Purchase Order Total		2,520.00		
046	OJ-110841	11/29/21	ZG-1118643	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10		
046		11/29/21	ZG-1118643	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT EST@ \$7.00	1.0000	.01			
046			ZG-1118643							Purchase Order Total		98.10		
046	OJ-110845	11/30/21	ZG-1118646	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75		
046	OJ-110845	11/30/21	ZG-1118646	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80		
046		11/30/21	ZG-1118646	11/30/21	1061414	SHERWIN WILLIAMS - LINCOLN			#39 FREIGHT EST@ \$7.00	1.0000	.01			
046			ZG-1118646							Purchase Order Total		842.55		
046	OJ-110847	11/30/21	ZG-1118639	11/30/21	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	36.0000	1,011.70	36,421.20		
046	OJ-110847	11/30/21	ZG-1118639	11/30/21	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	72.0000	407.53	29,342.16		
046	OJ-110847	11/30/21	ZG-1118639	11/30/21	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92		
046		11/30/21	ZG-1118639	11/30/21	501869	3M COMPANY - PURCHASING			#51 FREIGHT DEL DEST	1.0000	.01			

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046			ZG-1118639							Purchase Order Total		98,639.28	
046	OJ-110854	12/01/21	ZG-1119640	12/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		12/01/21	ZG-1119640	12/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT EST@ \$7.00	1.0000	.01		
046			ZG-1119640							Purchase Order Total		42.92	
046	OJ-110870	12/02/21	ZG-1120087	12/06/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	360.00	2,160.00	
046	OJ-110870	12/02/21	ZG-1120087	12/06/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	300.00	1,800.00	
046	OJ-110870	12/02/21	ZG-1120087	12/06/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	4.0000	121.50	486.00	
046		12/02/21	ZG-1120087	12/06/21	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120087							Purchase Order Total		4,446.00	
046	OJ-110879	12/02/21	ZG-1120132	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	190.78	190.78	
046		12/02/21	ZG-1120132	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120132							Purchase Order Total		190.78	
046	OJ-110881	12/02/21	ZG-1120078	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	130.00	3,250.00	
046		12/02/21	ZG-1120078	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120078							Purchase Order Total		3,250.00	
046	OJ-110882	12/02/21	ZG-1120080	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	121.0000	130.00	15,730.00	
046		12/02/21	ZG-1120080	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		Text Line	1.0000	.01		
046			ZG-1120080							Purchase Order Total		15,730.00	
046	OJ-110883	12/02/21	ZG-1120083	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	82.0000	130.00	10,660.00	

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046		12/02/21	ZG-1120083	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120083							Purchase Order Total		10,660.00	
046	OJ-110886	12/02/21	ZG-1120076	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	181.0000	130.00	23,530.00	
046		12/02/21	ZG-1120076	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120076							Purchase Order Total		23,530.00	
046	OJ-110894	12/03/21	ZG-1120084	12/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		12/03/21	ZG-1120084	12/06/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT EST@ \$7.00	1.0000	.01		
046			ZG-1120084							Purchase Order Total		529.80	
046	OJ-110911	12/06/21	ZG-1120072	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	15.0000	83.00	1,245.00	
046	OJ-110911	12/06/21	ZG-1120072	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	280.00	2,800.00	
046		12/06/21	ZG-1120072	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120072							Purchase Order Total		4,045.00	
046	OJ-110912	12/06/21	ZG-1120075	12/06/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	10.0000	472.68	4,726.80	
046		12/06/21	ZG-1120075	12/06/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1120075							Purchase Order Total		4,726.80	
046	OJ-110913	12/06/21	ZG-1120073	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	230.17	230.17	
046	OJ-110913	12/06/21	ZG-1120073	12/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	201.60	201.60	
046		12/06/21	ZG-1120073	12/06/21	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1120073			PU							
046			ZG-1120073							Purchase Order Total		431.77	
046	OJ-110943	12/10/21	ZG-1121209	12/10/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	20.0000	130.00	2,600.00	
046		12/10/21	ZG-1121209	12/10/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1121209							Purchase Order Total		2,600.00	
046	OJ-110944	12/10/21	ZG-1121210	12/10/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA,WO/ARMS,FIX S/B	3.0000	64.08	192.24	
046		12/10/21	ZG-1121210	12/10/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1121210							Purchase Order Total		192.24	
046	OJ-110946	12/10/21	ZG-1121483	12/13/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,373.40	8,240.40	
046	OJ-110946	12/10/21	ZG-1121483	12/13/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 48"	6.0000	1,373.40	8,240.40	
046		12/10/21	ZG-1121483	12/13/21	501869	3M COMPANY - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1121483							Purchase Order Total		16,480.80	
046	OJ-110963	12/14/21	ZG-1122093	12/14/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	15.0000	143.03	2,145.45	
046		12/14/21	ZG-1122093	12/14/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1122093							Purchase Order Total		2,145.45	
046	OJ-110969	12/14/21	ZG-1122094	12/14/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046		12/14/21	ZG-1122094	12/14/21	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1122094							Purchase Order Total		51.80	
046	OJ-110971	12/14/21	ZG-1122099	12/14/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	515.03	3,090.18	
046		12/14/21	ZG-1122099	12/14/21	501869	3M COMPANY - PURCHASING		TXT	#28 FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1122099							Purchase Order Total		3,090.18	
046	OJ-110973	12/14/21	ZG-1122095	12/14/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-110973	12/14/21	ZG-1122095	12/14/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		12/14/21	ZG-1122095	12/14/21	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1122095							Purchase Order Total		103.01	
046	OJ-110981	12/15/21	ZG-1122543	12/16/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		12/15/21	ZG-1122543	12/16/21	502844	TABB TEXTILE CO INC - PURCHASI			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1122543							Purchase Order Total		9,700.00	
046	OJ-110982	12/15/21	ZG-1122582	12/16/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA	10.0000	120.00	1,200.00	
046		12/15/21	ZG-1122582	12/16/21	504312	KRUEGER INTERNATIONAL INC - PU			#IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1122582							Purchase Order Total		1,200.00	
046	OJ-110993	12/16/21	ZG-1122607	12/16/21	500144	VULCAN ALUMINUM INC - PURCHASI	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1000.0000	3.91	3,912.50	
046		12/16/21	ZG-1122607	12/16/21	500144	VULCAN ALUMINUM INC - PURCHASI			#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1122607							Purchase Order Total		3,912.50	
046	OJ-111003	12/16/21	ZG-1123194	12/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		12/16/21	ZG-1123194	12/20/21	1061414	SHERWIN WILLIAMS - LINCOLN			#61 FREIGHT EST@ \$7.00	1.0000	.01		
046			ZG-1123194							Purchase Order Total		42.92	
046	OJ-111037	12/21/21	ZG-1123660	12/21/21	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	72.0000	407.53	29,342.16	
046	OJ-111037	12/21/21	ZG-1123660	12/21/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	54.0000	287.77	15,539.58	
046		12/21/21	ZG-1123660	12/21/21	501869	3M COMPANY - PURCHASING			#51, FREIGHT EST @ \$1000.00	1.0000	.01		
046			ZG-1123660							Purchase Order Total		44,881.74	
046	OJ-111047	12/21/21	ZG-1123742	12/22/21	504312	KRUEGER INTERNATIONAL INC -	425	40	2-DWR VERT LTR W/FOLLOW	1.0000	318.48	318.48	

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046		12/21/21	ZG-1123742	12/22/21	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1123742							Purchase Order Total		318.48	
046	OJ-111048	12/21/21	ZG-1123743	12/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	2.0000	177.98	355.96	
046		12/21/21	ZG-1123743	12/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FRIEGHT DEL DEST	1.0000	.01		
046			ZG-1123743							Purchase Order Total		355.96	
046	OJ-111066	12/23/21	ZG-1124399	12/27/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	6.0000	196.20	1,177.20	
046	OJ-111066	12/23/21	ZG-1124399	12/27/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	6.0000	228.90	1,373.40	
046	OJ-111066	12/23/21	ZG-1124399	12/27/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	277.95	1,667.70	
046		12/23/21	ZG-1124399	12/27/21	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1124399							Purchase Order Total		4,218.30	
046	OJ-111079	12/27/21	ZG-1124389	12/27/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		12/27/21	ZG-1124389	12/27/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1124389							Purchase Order Total		9,700.00	
046	OJ-111080	12/27/21	ZG-1124396	12/27/21	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	50.0000	96.89	4,844.50	
046		12/27/21	ZG-1124396	12/27/21	507063	US STANDARD SIGN - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1124396							Purchase Order Total		4,844.50	
046	OJ-111081	12/27/21	ZG-1124391	12/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	2.0000	691.15	1,382.30	
046		12/27/21	ZG-1124391	12/27/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C FREIGHT FOB DEST	1.0000	.01		
046			ZG-1124391							Purchase Order Total		1,382.30	
046	OJ-111086	12/27/21	ZG-1124727	12/28/21	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	6.0000	33.27	199.62	

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046	OJ-111086	12/27/21	ZG-1124727	12/28/21	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	90	BAC WPG LACQUER THINNER	5.0000	51.80	259.00	
046	OJ-111086	12/27/21	ZG-1124727	12/28/21	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	104.25	521.25	
046		12/27/21	ZG-1124727	12/28/21	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1124727						Purchase Order Total			979.87	
046	ON-110632	11/08/21	OP-1115633	11/12/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-110632	11/08/21	OP-1115633	11/12/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	20.67	20.67	
046	ON-110632		OP-1115633						Purchase Order Total			780.67	
046	ON-110676	11/12/21	OP-1116288	11/17/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	3.0000	760.00	2,280.00	
046	ON-110676	11/12/21	OP-1116288	11/17/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	3.0000	20.68	62.04	
046		11/12/21	OP-1116288	11/17/21	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	.03-	.03-	
046			OP-1116288						Purchase Order Total			2,342.01	
046	ON-111059	12/22/21	OP-1123997	12/22/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-111059	12/22/21	OP-1123997	12/22/21	503684	MICROFILM IMAGING SYSTEMS INC		00	SERVICE AGREEMENT	1.0000	15.51	15.51	
046	ON-111059		OP-1123997						Purchase Order Total			775.51	
046	OO-110517	11/02/21	ZO-1114466	11/05/21	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARMACY TEMPLATE LABELS	82.0000	79.35	6,506.70	DPA
046	OO-110517		ZO-1114466						Purchase Order Total			6,506.70	
046	O4-61096	06/13/14	Z8-1113447	11/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8420.0000	3.00	25,260.00	
046	O4-61096	06/13/14	Z8-1113447	11/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8420.0000	.10	842.00	
046	O4-61096	06/13/14	Z8-1113447	11/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8420.0000	.25	2,105.00	
046	O4-61096		Z8-1113447						Purchase Order Total			28,207.00	
046	O4-61096	06/13/14	Z8-1113451	11/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5098.0000	3.00	15,294.00	
046	O4-61096	06/13/14	Z8-1113451	11/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	5098.0000	.10	509.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-61096	06/13/14	Z8-1113451	11/02/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5098.0000	.25	1,274.50	
046	O4-61096		Z8-1113451						Purchase Order Total			17,078.30	
046	O4-61096	06/13/14	Z8-1116517	11/17/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5372.0000	3.00	16,116.00	
046	O4-61096	06/13/14	Z8-1116517	11/17/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	5372.0000	.10	537.20	
046	O4-61096	06/13/14	Z8-1116517	11/17/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5372.0000	.25	1,343.00	
046	O4-61096		Z8-1116517						Purchase Order Total			17,996.20	
046	O4-61096	06/13/14	Z8-1121799	12/13/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8853.0000	3.00	26,559.00	
046	O4-61096	06/13/14	Z8-1121799	12/13/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8853.0000	.10	885.30	
046	O4-61096	06/13/14	Z8-1121799	12/13/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8853.0000	.25	2,213.25	
046	O4-61096		Z8-1121799						Purchase Order Total			29,657.55	
046	O4-61096	06/13/14	Z8-1123251	12/20/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5082.0000	3.00	15,246.00	
046	O4-61096	06/13/14	Z8-1123251	12/20/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	5082.0000	.10	508.20	
046	O4-61096	06/13/14	Z8-1123251	12/20/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5082.0000	.25	1,270.50	
046	O4-61096		Z8-1123251						Purchase Order Total			17,024.70	
046	O4-61096	06/13/14	Z8-1123289	12/20/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	725.0000	3.00	2,175.00	
046	O4-61096	06/13/14	Z8-1123289	12/20/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	725.0000	.10	72.50	
046	O4-61096	06/13/14	Z8-1123289	12/20/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. CCCL	725.0000	.10	72.50	
046	O4-61096		Z8-1123289						Purchase Order Total			2,320.00	
046	O4-65005	02/25/15	O9-1116506	11/17/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1116506	11/17/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1116506	11/17/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1116506	11/17/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65005		O9-1116506							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1116784	11/18/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1116784							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1122730	12/16/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1122730	12/16/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1122730	12/16/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1122730	12/16/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1122730							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1123340	12/20/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1123340							Purchase Order Total		850.00	
046	O4-65005	02/25/15	Z8-1113297	11/01/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	4.0000	491.25	1,965.00	SW
046	O4-65005	02/25/15	Z8-1113297	11/01/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	1.7500	491.47	860.07	SW
046	O4-65005		Z8-1113297							Purchase Order Total		2,825.07	
046	O4-65005	02/25/15	Z8-1116147	11/16/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.8000	838.71	2,348.39	SW
046	O4-65005	02/25/15	Z8-1116147	11/16/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	7.6330	491.47	3,751.39	SW
046	O4-65005		Z8-1116147							Purchase Order Total		6,099.78	
046	O4-65005	02/25/15	Z8-1120190	12/06/21	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.6170	200.00	123.40	SW
046	O4-65005		Z8-1120190							Purchase Order Total		123.40	
046	O4-65005	02/25/15	Z8-1124666	12/28/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.9670	491.47	1,458.19	SW
046		02/25/15	Z8-1124666	12/28/21	1106578	KONE INC - OMAHA	450	00	BEXEL, KEYS	1.0000	10.77	10.77	
046		02/25/15	Z8-1124666	12/28/21	1106578	KONE INC - OMAHA	929	47	FREIGHT, QUOTED	1.0000	12.95	12.95	
046			Z8-1124666							Purchase Order Total		1,481.91	
046	O4-65461	04/02/15	O9-1116554	11/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	O4-65461	04/02/15	O9-1116554	11/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461	04/02/15	O9-1116554	11/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461		O9-1116554							Purchase Order Total		430.94	
046	O4-65461	04/02/15	O9-1116842	11/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	O9-1116842	11/18/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			MONTHLY GARBA				
046	O4-65461		O9-1116842							Purchase Order Total		275.84	
046	O4-65461	04/02/15	O9-1123199	12/20/21	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	275.00	275.00	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	O9-1123199	12/20/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461	04/02/15	O9-1123199	12/20/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461		O9-1123199							Purchase Order Total		430.94	
046	O4-65461	04/02/15	O9-1123343	12/20/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	O9-1123343	12/20/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	O9-1123343	12/20/21	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			O9-1123343							Purchase Order Total		275.83	
046	O4-65461	04/02/15	Z8-1118982	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.4400	30.76	198.09	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118982	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1118982	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.6700	30.76	205.17	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118982	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1118982	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.5600	30.76	171.03	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118982	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1118982							Purchase Order Total		956.19	
046	O4-65461	04/02/15	Z8-1118986	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.8700	30.76	180.56	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118986	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1118986	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.8600	30.76	180.25	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118986	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1118986							Purchase Order Total		615.41	
046	O4-65461	04/02/15	Z8-1118988	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.6600	30.76	174.10	

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						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118988	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1118988							Purchase Order Total		301.40	
046	O4-65461	04/02/15	Z8-1118991	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.5300	30.76	170.10	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118991	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1118991	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.3600	30.76	164.87	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118991	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1118991							Purchase Order Total		589.57	
046	O4-65461	04/02/15	Z8-1118994	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.8800	30.76	150.11	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118994	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1118994	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.3300	30.76	163.95	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1118994	12/01/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1118994							Purchase Order Total		568.66	
046	O4-65461	04/02/15	Z8-1124548	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.2300	30.76	160.87	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1124548	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1124548	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3900	30.76	135.04	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1124548	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1124548							Purchase Order Total		550.51	
046	O4-65461	04/02/15	Z8-1124549	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.2200	30.76	160.57	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1124549	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1124549	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7100	30.76	144.88	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1124549	12/28/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-65461		Z8-1124549							Purchase Order Total		560.05	
046	O4-65461	04/02/15	Z8-1124551	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.0400	30.76	185.79	
046	O4-65461	04/02/15	Z8-1124551	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1124551	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.7800	30.76	177.79	
046	O4-65461	04/02/15	Z8-1124551	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1124551							Purchase Order Total		618.18	
046	O4-65461	04/02/15	Z8-1124552	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.0000	30.76	184.56	
046	O4-65461	04/02/15	Z8-1124552	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1124552	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.3800	30.76	196.25	
046	O4-65461	04/02/15	Z8-1124552	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461	04/02/15	Z8-1124552	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1100	30.76	157.18	
046	O4-65461	04/02/15	Z8-1124552	12/28/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	O4-65461		Z8-1124552							Purchase Order Total		919.89	
046	O4-66086	05/20/15	O9-1116573	11/17/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1116573							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1123242	12/20/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1123242							Purchase Order Total		606.49	
046	O4-66537	06/18/15	Z8-1121804	12/13/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	4.0000	125.00	500.00	
046	O4-66537		Z8-1121804							Purchase Order Total		500.00	
046	O4-66537	06/18/15	Z8-1122697	12/16/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		Z8-1122697							Purchase Order Total		125.00	
046	O4-66537	06/18/15	Z8-1122734	12/16/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		Z8-1122734							Purchase Order Total		125.00	
046	O4-66537	06/18/15	Z8-1123437	12/20/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		Z8-1123437							Purchase Order Total		125.00	
046	O4-67033	07/07/15	Z8-1122712	12/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67033	07/07/15	Z8-1122712	12/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	18.0000	47.00	846.00	
046	O4-67033	07/07/15	Z8-1122712	12/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		Z8-1122712						Purchase Order Total			1,008.00	
046	O4-67033	07/07/15	Z8-1122723	12/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	
046	O4-67033	07/07/15	Z8-1122723	12/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	13.0000	47.00	611.00	
046	O4-67033		Z8-1122723						Purchase Order Total			723.00	
046	O4-67033	07/07/15	Z8-1123438	12/20/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	
046	O4-67033	07/07/15	Z8-1123438	12/20/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	12.0000	47.00	564.00	
046	O4-67033	07/07/15	Z8-1123438	12/20/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	O4-67033		Z8-1123438						Purchase Order Total			751.00	
046	O4-67248	07/13/15	O9-1115376	11/10/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	47.0000	38.00	1,786.00	
046	O4-67248	07/13/15	O9-1115376	11/10/21	1839070	CDT INC	948	00	BAT (REGULAR HOURS)	2.0000	25.00	50.00	
046	O4-67248		O9-1115376						Purchase Order Total			1,836.00	
046	O4-67248	07/13/15	Z8-1122113	12/14/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	33.0000	38.00	1,254.00	
046	O4-67248		Z8-1122113						Purchase Order Total			1,254.00	
046	O4-67248	07/13/15	Z8-1123440	12/20/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	60.0000	38.00	2,280.00	
046	O4-67248		Z8-1123440						Purchase Order Total			2,280.00	
046	O4-67283	07/15/15	Z8-1122698	12/16/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	O4-67283		Z8-1122698						Purchase Order Total			55.00	
046	O4-67283	07/15/15	Z8-1122702	12/16/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	O4-67283		Z8-1122702						Purchase Order Total			110.00	
046	O4-67283	07/15/15	Z8-1122737	12/16/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	O4-67283		Z8-1122737						Purchase Order Total			55.00	
046	O4-67283	07/15/15	Z8-1123442	12/20/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	O4-67283		Z8-1123442						Purchase Order Total			55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68024	08/19/15	09-1116462	11/17/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		09-1116462							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	09-1122620	12/16/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		09-1122620							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	09-1116561	11/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	09-1116561	11/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		09-1116561							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	09-1123214	12/20/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	09-1123214	12/20/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		09-1123214							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	Z8-1113482	11/02/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	2.2500	105.00	236.25	
046	O4-68195		Z8-1113482							Purchase Order Total		236.25	
046	O4-68195	08/31/15	Z8-1113507	11/02/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	2.0000	105.00	210.00	
046	O4-68195		Z8-1113507							Purchase Order Total		210.00	
046	O4-68201	08/31/15	09-1116469	11/17/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-1116469	11/17/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-1116469							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-1122638	12/16/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-1122638	12/16/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-1122638							Purchase Order Total		2,131.00	
046	O4-68206	08/31/15	09-1113427	11/01/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	09-1113427	11/01/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	09-1113427	11/01/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		09-1113427							Purchase Order Total		14,115.00	

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046	O4-68206	08/31/15	09-1120375	12/07/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	09-1120375	12/07/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	09-1120375	12/07/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		09-1120375							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	Z8-1113481	11/02/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE BUS. HOUR RATE	7.0000	115.00	805.00	
046		08/31/15	Z8-1113481	11/02/21	516572	CONTROL SERVICES INC - PURCHAS	025	00	MOTOR	1.0000	192.40	192.40	
046		08/31/15	Z8-1113481	11/02/21	516572	CONTROL SERVICES INC - PURCHAS	450	00	MOTOR MOUNT	1.0000	32.90	32.90	
046		08/31/15	Z8-1113481	11/02/21	516572	CONTROL SERVICES INC - PURCHAS	285	00	MOTOR CAPACITOR	1.0000	5.75	5.75	
046			Z8-1113481							Purchase Order Total		1,036.05	
046	O4-68206	08/31/15	Z8-1120187	12/06/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEYOND BASE NON BUS. HOUR RATE	2.5000	172.50	431.25	
046	O4-68206		Z8-1120187							Purchase Order Total		431.25	
046	O4-68212	08/31/15	Z8-1113484	11/02/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	47.0000	30.00	1,410.00	
046	O4-68212		Z8-1113484							Purchase Order Total		1,410.00	
046	O4-68905	10/02/15	Z8-1122727	12/16/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	132.00	660.00	
046	O4-68905		Z8-1122727							Purchase Order Total		660.00	
046	O4-68905	10/02/15	Z8-1122731	12/16/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	132.00	264.00	
046	O4-68905		Z8-1122731							Purchase Order Total		264.00	
046	O4-68925	10/06/15	Z8-1116520	11/17/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	O4-68925		Z8-1116520							Purchase Order Total		770.00	
046	O4-68925	10/06/15	Z8-1123439	12/20/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	14.0000	55.00	770.00	
046	O4-68925		Z8-1123439							Purchase Order Total		770.00	
046	O4-69097	10/27/15	09-1121134	12/10/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BASE HOURLY LABOR	36.0000	152.00	5,472.00	
046	O4-69097	10/27/15	09-1121134	12/10/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BEYOND HOURLY LABOR	7.5000	202.00	1,515.00	
046	O4-69097	10/27/15	09-1121134	12/10/21	1348347	SYSTEM TECHNOLOGY	936	00	PARTS	707.6600	1.00	707.66	

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046		10/27/15	09-1121134	12/10/21	1348347	SERVICES INC			REP &	1.0000	.50-	.50-	
						SYSTEM TECHNOLOGY			MAINT-PHOTO/MEDIA				
			09-1121134			SERVICES INC				Purchase Order Total		7,694.16	
046	O4-69097	10/27/15	09-1121137	12/10/21	1348347	SYSTEM TECHNOLOGY	936	00	NSP BASE HOURLY	4.0000	152.00	608.00	
						SERVICES INC			LABOR				
			09-1121137							Purchase Order Total		608.00	
046	O4-69097	10/27/15	09-1122246	12/15/21	1348347	SYSTEM TECHNOLOGY	936	00	PARTS	28171.0000	1.00	28,171.00	
						SERVICES INC							
			09-1122246							Purchase Order Total		28,171.00	
046	O4-69097	10/27/15	09-1123305	12/20/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	2.5000	152.00	380.00	
						SERVICES INC			LABOR				
046	O4-69097	10/27/15	09-1123305	12/20/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	2.5000	152.00	380.00	
						SERVICES INC			LABOR				
			09-1123305							Purchase Order Total		760.00	
046	O4-69097	10/27/15	09-1123310	12/20/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	2.0000	152.00	304.00	
						SERVICES INC			LABOR				
046	O4-69097	10/27/15	09-1123310	12/20/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	2.0000	152.00	304.00	
						SERVICES INC			LABOR				
			09-1123310							Purchase Order Total		608.00	
046	O4-69097	10/27/15	09-1123319	12/20/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	4.0000	152.00	608.00	
						SERVICES INC			LABOR				
046	O4-69097	10/27/15	09-1123319	12/20/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BASE HOURLY	4.0000	152.00	608.00	
						SERVICES INC			LABOR				
			09-1123319							Purchase Order Total		1,216.00	
046	O4-69097	10/27/15	09-1124258	12/23/21	1348347	SYSTEM TECHNOLOGY	936	00	LCC BEYOND BASE	4.5000	202.00	909.00	
						SERVICES INC			OVERTIME				
			09-1124258							Purchase Order Total		909.00	
046	O4-69097	10/27/15	09-1124444	12/27/21	1348347	SYSTEM TECHNOLOGY	936	00	PARTS	304.0000	1.00	304.00	
						SERVICES INC							
			09-1124444							Purchase Order Total		304.00	
046	O4-69097	10/27/15	09-1124766	12/29/21	1348347	SYSTEM TECHNOLOGY	936	00	WEC BASE HOURLY	.5000	268.00	134.00	
						SERVICES INC			LABOR				
			09-1124766							Purchase Order Total		134.00	
046	O4-69097	10/27/15	09-1124767	12/29/21	1348347	SYSTEM TECHNOLOGY	936	00	WEC BASE HOURLY	2.0000	268.00	536.00	
						SERVICES INC			LABOR				
			09-1124767							Purchase Order Total		536.00	
046	O4-69097	10/27/15	09-1124769	12/29/21	1348347	SYSTEM TECHNOLOGY	936	00	WEC BASE HOURLY	15.0000	268.00	4,020.00	
						SERVICES INC			LABOR				

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046	O4-69097	10/27/15	O9-1124769	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PTZ PARAPIT CAMERA MOUNT	267.2800	1.00	267.28	
046	O4-69097	10/27/15	O9-1124769	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	EXTERIOR ELECTRICAL BOX	59.9600	1.00	59.96	
046	O4-69097		O9-1124769							Purchase Order Total		4,347.24	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	4007.0000	1.00	4,007.00	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	3619.0000	1.00	3,619.00	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	2593.0000	1.00	2,593.00	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	336.7000	1.00	336.70	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	11.0000	1.00	11.00	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	16.0000	268.00	4,288.00	
046	O4-69097	10/27/15	O9-1124789	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	7.0000	268.00	1,876.00	
046	O4-69097		O9-1124789							Purchase Order Total		16,998.70	
046	O4-69097	10/27/15	O9-1124791	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE LABOR 12/7/2021	6.5000	268.00	1,742.00	
046	O4-69097	10/27/15	O9-1124791	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE LABOR 12/8/2021	12.0000	268.00	3,216.00	
046	O4-69097	10/27/15	O9-1124791	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE LABOR 12/9/2021	9.5000	268.00	2,546.00	
046	O4-69097	10/27/15	O9-1124791	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE LABOR 12/10/2021	5.4500	268.00	1,460.60	
046	O4-69097	10/27/15	O9-1124791	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR		268.00	268.00	
046	O4-69097		O9-1124791							Purchase Order Total		9,232.60	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 12/28/2020	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 1/25/2021	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 2/22/2021	1.0000	268.00	268.00	

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046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 3/22/-2021	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 4/19/2021	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 5/17/2021	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 6/14/2021	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-1124799	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 11/30/2021	1.0000	268.00	268.00	
046	O4-69097		O9-1124799						Purchase Order Total			2,144.00	
046	O4-69097	10/27/15	O9-1124800	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	2851.6800	1.00	2,851.68	
046	O4-69097	10/27/15	O9-1124800	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	8.0000	268.00	2,144.00	
046	O4-69097		O9-1124800						Purchase Order Total			4,995.68	
046	O4-69097	10/27/15	O9-1124801	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	5.0000	152.00	760.00	
046	O4-69097		O9-1124801						Purchase Order Total			760.00	
046	O4-69097	10/27/15	O9-1124802	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	2.0000	152.00	304.00	
046	O4-69097		O9-1124802						Purchase Order Total			304.00	
046	O4-69097	10/27/15	O9-1124803	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	2.0000	152.00	304.00	
046	O4-69097		O9-1124803						Purchase Order Total			304.00	
046	O4-69097	10/27/15	O9-1124805	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CCCL BASE HOURLY LABOR	6.0000	152.00	912.00	
046	O4-69097		O9-1124805						Purchase Order Total			912.00	
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR 8/25/2021	1.0000	268.00	268.00	
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PTZ CAMERA	4007.0000	1.00	4,007.00	
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PTZ CAMERA	3619.0000	1.00	3,619.00	
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MULTISENSOR CAMERA	2593.0000	1.00	2,593.00	
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT 6 500'	336.7000	1.00	336.70	
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MISC MOUNTING	11.0000	1.00	11.00	

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						SERVICES INC			HARDWARE				
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR	16.0000	268.00	4,288.00	
									8/30/2021				
046	O4-69097	10/27/15	Z8-1124883	12/29/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC LABOR	7.0000	268.00	1,876.00	
									8/30/2021				
046	O4-69097		Z8-1124883						Purchase Order Total			16,998.70	
046	O4-69908	12/31/15	Z8-1115875	11/15/21	2372421	VANT4GE	924	00	ASSESSMENT RESULTS	7000.0000	1.00	7,000.00	
									ENDPOINT				
046	O4-69908		Z8-1115875						Purchase Order Total			7,000.00	
046	O4-69908	12/31/15	Z8-1124196	12/23/21	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS	1.0000	96,800.00	96,800.00	
									ASS INST				
046	O4-69908		Z8-1124196						Purchase Order Total			96,800.00	
046	O4-70610	02/29/16	Z8-1123766	12/22/21	500061	PROTEX CENTRAL	936	00	BUS HOUR BEYOND	5.5000	125.00	687.50	
						-PURCHASE ORDER			BASE				
046	O4-70610		Z8-1123766						Purchase Order Total			687.50	
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	DEC STINGRAY MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
						SYSTEMS LP							
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	LCC STINGRAY MUSIC	1.0000	94.95	94.95	
						SYSTEMS LP			SERVICE				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	NCCW STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
						SYSTEMS LP							
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	NSP STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	O4-71096	04/05/16	O9-1113420	11/01/21	1247759	BUFORD SATELITE	840	00	OCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1113420	11/01/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1113420	11/01/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1113420	11/01/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1113420	11/01/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1113420	11/01/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1113420	11/01/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1113420						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI	1.0000	2,500.80	2,500.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			CABLE/SATELLITE TV				
046	O4-71096	04/05/16	O9-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046		04/05/16	O9-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	O9-1120359	12/07/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			O9-1120359						Purchase Order Total			14,108.21	
046	O4-74661	11/10/16	O9-1115468	11/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,BLAIR#54165	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1115468	11/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,WILLIAMS#76527	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1115468	11/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,COVARRUBIAS#82504	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1115468	11/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,ANTHONY#210536	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1115468	11/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,MARTINEZ#82730	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1115468	11/10/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,RODRIGUEZ#212619	2.0000	400.00	800.00	
046	O4-74661		O9-1115468						Purchase Order Total			2,800.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: MOSES 54876	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: FILIP 70848	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: HINES 212380	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: CRAGO 69192	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: NORTON 211738	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: HARROD 78366	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120131	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: RIVAS 88196	1.0000	400.00	400.00	

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						SERVICES INC							
046	O4-74661		O9-1120131							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: DRAKE 210404	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: PRIOR 121465	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: GOVENOR 89417	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: ELSEMAN 78699	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: OLIVER 88757	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: HAYES 81319	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: BOHY 75443	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1120141	12/06/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: MOORE 89045	1.0000	400.00	400.00	
046	O4-74661		O9-1120141							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	Z8-1124752	12/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: LORA 80736	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124752	12/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: GARIBO 83522	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124752	12/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: DAK 74530	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124752	12/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: TILLER 86978	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124752	12/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: ALLEN 59985	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124752	12/28/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: DANIELS 77244	1.0000	400.00	400.00	
046	O4-74661		Z8-1124752							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: MITCHELL 212524	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: LEGGETT 211864	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: HILDING 67774	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: FLEMING 211569	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: WALLACE 210723	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: DANDRIDGE 89322	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: JOHNSON 80807	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: ENDICOTT 212381	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: HORNBEAK 70194	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1124939	12/29/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: PALOMO 211939	1.0000	400.00	400.00	
046	O4-74661		Z8-1124939						Purchase Order Total			4,000.00	
046	O4-75981	03/03/17	O9-1118343	11/29/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/17-23/21	274267.2400	1.00	274,267.24	
046	O4-75981		O9-1118343						Purchase Order Total			274,267.24	
046	O4-75981	03/03/17	Z8-1114011	11/03/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/27-31/21	208915.2100	1.00	208,915.21	
046	O4-75981		Z8-1114011						Purchase Order Total			208,915.21	
046	O4-75981	03/03/17	Z8-1115615	11/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/01-09/21	329317.1000	1.00	329,317.10	
046	O4-75981		Z8-1115615						Purchase Order Total			329,317.10	
046	O4-75981	03/03/17	Z8-1115616	11/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE OCT 2021	110423.2500	1.00	110,423.25	
046	O4-75981		Z8-1115616						Purchase Order Total			110,423.25	
046	O4-75981	03/03/17	Z8-1117753	11/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/10-16/21	263593.8800	1.00	263,593.88	
046	O4-75981		Z8-1117753						Purchase Order Total			263,593.88	
046	O4-75981	03/03/17	Z8-1120159	12/06/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 11/24-30/21	253374.1100	1.00	253,374.11	
046	O4-75981		Z8-1120159						Purchase Order Total			253,374.11	
046	O4-75981	03/03/17	Z8-1121081	12/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/01-07/21	287254.7900	1.00	287,254.79	
046	O4-75981		Z8-1121081						Purchase Order Total			287,254.79	
046	O4-75981	03/03/17	Z8-1122601	12/16/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE NOV 2021	110922.0000	1.00	110,922.00	
046	O4-75981		Z8-1122601						Purchase Order Total			110,922.00	
046	O4-75981	03/03/17	Z8-1123195	12/20/21	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	363923.9700	1.00	363,923.97	

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			Z8-1123195			SHIELD OF NE -			12/8-14/21				
046	O4-75981		Z8-1123195									Purchase Order Total	363,923.97
046	O4-75981	03/03/17	Z8-1125167	12/31/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/15-22/21	289858.8800	1.00	289,858.88	
046	O4-75981		Z8-1125167									Purchase Order Total	289,858.88
046	O4-75981	03/03/17	Z8-1125168	12/31/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE12/22-28/21	345202.0600	1.00	345,202.06	
046	O4-75981		Z8-1125168									Purchase Order Total	345,202.06
046	O4-76150	03/16/17	O9-1121140	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-1121140	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-1121140	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	O4-76150		O9-1121140									Purchase Order Total	735.00
046	O4-76150	03/16/17	O9-1121142	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-1121142	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	O4-76150	03/16/17	O9-1121142	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	O4-76150	03/16/17	O9-1121142	12/10/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	O4-76150		O9-1121142									Purchase Order Total	1,421.00
046	O4-76528	04/19/17	O9-1115273	11/09/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5532081-04974:MCV ICKER 88200	1.0000	24.75	24.75	
046	O4-76528		O9-1115273									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1118708	11/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	PROVENCHER 74741 9/18/21	1.0000	24.75	24.75	
046	O4-76528		O9-1118708									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1118710	11/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX551985804974 ESTILL 86035	1.0000	24.75	24.75	
046	O4-76528		O9-1118710									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1118712	11/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX551601804974 GONZALES 57093	1.0000	24.75	24.75	
046	O4-76528		O9-1118712									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1118713	11/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX556648204974 556648504974	1.0000	24.75	24.75	
046	O4-76528		O9-1118713									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1124956	12/29/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX STAUDERMAIER 213759	1.0000	24.75	24.75	
046	O4-76528		O9-1124956									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1124957	12/29/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX: BROWN 87619	1.0000	24.75	24.75	
046	O4-76528		O9-1124957									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1124958	12/29/21	1126241	ON TRAC - PURCHASE	948	00	RX5517277-04974:MOR	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			GAN 88372				
									Purchase Order Total			24.75	
046	O4-76528		O9-1124958									24.75	
046	O4-76528	04/19/17	O9-1125048	12/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 3750848-04753:BELL 86899	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1125048	12/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX MCCABE 78505	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1125048	12/30/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 435374-01430: DASHER 69583	1.0000	24.75	24.75	
046	O4-76528		O9-1125048						Purchase Order Total			74.25	
046	O4-76528	04/19/17	Z8-1123023	12/17/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5532081-04974:MCV ICKER 88200	1.0000	24.75	24.75	
046	O4-76528		Z8-1123023						Purchase Order Total			24.75	
046	O4-76528	04/19/17	Z8-1123025	12/17/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5566482-04974:556 6485-04974	1.0000	24.75	24.75	
046	O4-76528		Z8-1123025						Purchase Order Total			24.75	
046	O4-76550	04/25/17	O9-1116515	11/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1116515	11/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1116515						Purchase Order Total			1,557.35	
046	O4-76550	04/25/17	O9-1122736	12/16/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1122736	12/16/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1122736						Purchase Order Total			1,557.35	
046	O4-79235	09/25/17	O9-1114911	11/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-1114911						Purchase Order Total			15.00	
046	O4-79235	09/25/17	O9-1116477	11/17/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1116477	11/17/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1116477	11/17/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1116477	11/17/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1116477						Purchase Order Total			6,150.00	
046	O4-79235	09/25/17	O9-1122375	12/15/21	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235		O9-1122375							Purchase Order Total		9.50	
046	O4-79235	09/25/17	O9-1122641	12/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1122641	12/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1122641	12/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1122641	12/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1122641							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	Z8-1121806	12/13/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		Z8-1121806							Purchase Order Total		15.00	
046	O4-79235	09/25/17	Z8-1122100	12/14/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1122100	12/14/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1122100	12/14/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	Z8-1122100	12/14/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235		Z8-1122100							Purchase Order Total		38.00	
046	O4-79253	09/25/17	O9-1118355	11/29/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT OCT 2021	24.0000	68.50	1,644.00	
046	O4-79253	09/25/17	O9-1118355	11/29/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY OCT 2021	2.0000	685.00	1,370.00	
046	O4-79253		O9-1118355							Purchase Order Total		3,014.00	
046	O4-80832	02/27/18	O9-1116242	11/16/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1116242							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	O9-1116243	11/16/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1116243							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	O9-1120344	12/07/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-80832		O9-1120344							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	Z8-1119889	12/03/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	SOFTWARE MAINTENANCE - YR 4	1.0000	39,994.00	39,994.00	
046	O4-80832		Z8-1119889							Purchase Order Total		39,994.00	
046	O4-81421	05/03/18	Z8-1113471	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	889.0000	.08	71.12	
046	O4-81421		Z8-1113471							Purchase Order Total		71.12	
046	O4-81421	05/03/18	Z8-1113473	11/02/21	4219729	DATASHIELD CORPORATION	966	71	LCC SHREDDING	706.0000	.08	56.48	
046	O4-81421	05/03/18	Z8-1113473	11/02/21	4219729	DATASHIELD CORPORATION	966	71	DEC SHREDDING	777.0000	.08	62.16	
046	O4-81421		Z8-1113473							Purchase Order Total		118.64	
046	O4-81421	05/03/18	Z8-1113474	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	565.0000	.08	45.20	
046	O4-81421		Z8-1113474							Purchase Order Total		45.20	
046	O4-81421	05/03/18	Z8-1116511	11/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1792.0000	.08	143.36	
046	O4-81421		Z8-1116511							Purchase Order Total		143.36	
046	O4-81421	05/03/18	Z8-1116516	11/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	338.0000	.08	27.04	
046	O4-81421		Z8-1116516							Purchase Order Total		27.04	
046	O4-81421	05/03/18	Z8-1119158	12/01/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	420.0000	.08	33.60	
046	O4-81421		Z8-1119158							Purchase Order Total		33.60	
046	O4-81421	05/03/18	Z8-1119160	12/01/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	278.0000	.08	22.24	
046	O4-81421		Z8-1119160							Purchase Order Total		22.24	
046	O4-81421	05/03/18	Z8-1120368	12/07/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1356.0000	.08	108.48	
046	O4-81421		Z8-1120368							Purchase Order Total		108.48	
046	O4-81421	05/03/18	Z8-1120828	12/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2839.0000	.08	227.12	
046	O4-81421		Z8-1120828							Purchase Order Total		227.12	
046	O4-81421	05/03/18	Z8-1120834	12/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2422.0000	.08	193.76	
046	O4-81421		Z8-1120834							Purchase Order Total		193.76	
046	O4-81421	05/03/18	Z8-1120843	12/09/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 INSTALLATION FEE	4.0000	79.00	316.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PER				
046	O4-81421		Z8-1120843							Purchase Order Total		316.00	
046	O4-81421	05/03/18	Z8-1122385	12/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	725.0000	.08	58.00	
046	O4-81421	05/03/18	Z8-1122385	12/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	906.0000	.08	72.48	
046	O4-81421	05/03/18	Z8-1122385	12/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1452.0000	.08	116.16	
046	O4-81421	05/03/18	Z8-1122385	12/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	845.0000	.08	67.60	
046	O4-81421	05/03/18	Z8-1122385	12/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	995.0000	.08	79.60	
046	O4-81421		Z8-1122385							Purchase Order Total		393.84	
046	O4-81421	05/03/18	Z8-1122389	12/15/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	526.0000	.08	42.08	
046	O4-81421		Z8-1122389							Purchase Order Total		42.08	
046	O4-81421	05/03/18	Z8-1124553	12/28/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2434.0000	.08	194.72	
046	O4-81421	05/03/18	Z8-1124553	12/28/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	609.0000	.08	48.72	
046	O4-81421		Z8-1124553							Purchase Order Total		243.44	
046	O4-81421	05/03/18	Z8-1124554	12/28/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1630.0000	.08	130.40	
046	O4-81421		Z8-1124554							Purchase Order Total		130.40	
046	O4-81421	05/03/18	Z8-1124555	12/28/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	162.0000	.08	12.96	
046	O4-81421		Z8-1124555							Purchase Order Total		12.96	
046	O4-81421	05/03/18	Z8-1124558	12/28/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	895.0000	.08	71.60	
046	O4-81421		Z8-1124558							Purchase Order Total		71.60	
046	O4-82019	06/19/18	O9-1116536	11/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1116536	11/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1116536	11/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1116536	11/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1116536							Purchase Order Total		230.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82019	06/19/18	09-1116829	11/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019	06/19/18	09-1116829	11/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1116829							Purchase Order Total		143.40	
046	04-82019	06/19/18	09-1116846	11/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1116846							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1122761	12/16/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1122761	12/16/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1122761	12/16/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1122761	12/16/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-1122761							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-1123359	12/20/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1123359							Purchase Order Total		32.85	
046	04-82084	06/21/18	09-1120106	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084	06/21/18	09-1120106	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:ROCHA 83295	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1120106	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:BECKWITH 72986	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1120106	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:DIIF 78464	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1120106	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:RICHARDS 82847	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1120106	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:ROMERO 213807	64.3600	1.00	64.36	
046	04-82084		09-1120106							Purchase Order Total		592.80	
046	04-82084	06/21/18	09-1120111	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084	06/21/18	09-1120111	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:TURNER 62198	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1120111	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:DUNCAN 56029	106.4400	1.00	106.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-1120111	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: LWIN 87062	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1120111	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: FRANKE 61222	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-1120111	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ROSS 69909	85.9300	1.00	85.93	
046	O4-82084		09-1120111						Purchase Order Total			655.39	
046	O4-82084	06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BELMAREZ 42107	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: SMITH 82356	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HUDSON 213171	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: IBARRA 213282	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: GUIDRY 213074	108.8900	1.00	108.89	
046		06/21/18	09-1120118	12/06/21	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.10	.10	
046			09-1120118						Purchase Order Total			623.51	
046	O4-82084	06/21/18	09-1120126	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1120126	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: SHORTBULL 211182	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-1120126	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: MCGUIRE 85368	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1120126	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: SCHNECKLOTH 33063	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1120126	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: NORA 89148	176.5300	1.00	176.53	
046	O4-82084		09-1120126						Purchase Order Total			620.53	
046	O4-82084	06/21/18	09-1120128	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1120128	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: LOPEZ 75247	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1120128	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ELLIS 67749	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-1120128	12/06/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ENGLISH 80041	64.3600	1.00	64.36	
046	O4-82084		09-1120128							Purchase Order Total		420.94	
046	O4-82084	06/21/18	09-1123129	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1123129	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, CLEAYS # 89899	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1123129	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, FRAZIER # 85559	55.2300	1.00	55.23	
046	O4-82084	06/21/18	09-1123129	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, HAACKE # 212863	111.5700	1.00	111.57	
046	O4-82084	06/21/18	09-1123129	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, MARTINEZ # 213259	85.9300	1.00	85.93	
046	O4-82084		09-1123129							Purchase Order Total		501.81	
046	O4-82084	06/21/18	09-1123132	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1123132	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, FOSTER # 212622	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1123132	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, HAACKE # 212863	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1123132	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, HENSON # 212848	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1123132	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, HILL # 81617	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-1123132	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, ALVARO # 210053	106.4400	1.00	106.44	
046	O4-82084		09-1123132							Purchase Order Total		612.25	
046	O4-82084	06/21/18	09-1123134	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-1123134	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, GLOW # 88029	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1123134	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, HECKARD # 86934	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-1123134	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, HENSHAW # 55808	111.5700	1.00	111.57	
046	O4-82084	06/21/18	09-1123134	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, ROMERO # 81102	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-1123134	12/19/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, THORNBERG # 80788	85.9300	1.00	85.93	

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046	O4-82084		O9-1123134							Purchase Order Total		718.96	
046	O4-82084	06/21/18	O9-1123431	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1123431	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: WESCH 88726	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1123431	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: WABASHAW 64019	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1123431	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BENISH 63722	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1123431	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: LARSON 211750	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1123431	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: MCNARY 89625	64.3600	1.00	64.36	
046	O4-82084		O9-1123431							Purchase Order Total		540.93	
046	O4-82084	06/21/18	O9-1123434	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1123434	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: TORRES 86014	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1123434	12/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ASH 88788	115.1500	1.00	115.15	
046	O4-82084		O9-1123434							Purchase Order Total		364.23	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	O4-82977	08/10/18	O9-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	

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046	O4-82977	08/10/18	09-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	O4-82977	08/10/18	09-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	09-1116576	11/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977		09-1116576							Purchase Order Total		7,538.27	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046		08/10/18	09-1123246	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01-	.01-	
046			09-1123246							Purchase Order Total		7,295.08	
046	O4-82977	08/10/18	09-1123287	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977		09-1123287							Purchase Order Total		121.59	
046	O4-83931	10/11/18	Z8-1113362	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113362	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,EGHOROEKWUKE	11.7900	77.13	909.36	
046	O4-83931	10/11/18	Z8-1113362	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	

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046	O4-83931	10/11/18	Z8-1113362	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOLMARANGE	16.9800	77.13	1,309.67	
046	O4-83931	10/11/18	Z8-1113362	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113362	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,UFORMBA	18.8500	77.13	1,453.90	
046	O4-83931		Z8-1113362						Purchase Order Total			9,843.33	
046	O4-83931	10/11/18	Z8-1113364	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113364	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	11.5900	77.13	893.94	
046	O4-83931	10/11/18	Z8-1113364	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113364	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	32.4400	77.13	2,502.10	
046	O4-83931	10/11/18	Z8-1113364	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113364	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT UFORMBA	24.6800	77.13	1,903.57	
046	O4-83931		Z8-1113364						Purchase Order Total			11,470.01	
046	O4-83931	10/11/18	Z8-1113371	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113371	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL BREWAH	3.1300	77.13	241.42	
046	O4-83931	10/11/18	Z8-1113371	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113371	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL KIAMBA	.7900	77.13	60.93	
046	O4-83931	10/11/18	Z8-1113371	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OYEBAMIJI	14.7500	51.42	758.45	
046	O4-83931		Z8-1113371						Purchase Order Total			5,174.40	
046	O4-83931	10/11/18	Z8-1113375	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113375	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL BREWAH	3.1700	77.13	244.50	
046	O4-83931	10/11/18	Z8-1113375	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113375	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL KIAMBA	1.6000	77.13	123.41	

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046	O4-83931		Z8-1113375							Purchase Order Total		4,481.51	
046	O4-83931	10/11/18	Z8-1113376	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	38.0000	51.42	1,953.96	
046	O4-83931	10/11/18	Z8-1113376	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL BREWAH	10.7400	77.13	828.38	
046	O4-83931	10/11/18	Z8-1113376	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL KIAMBA	8.3700	77.13	645.58	
046	O4-83931	10/11/18	Z8-1113376	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL KIAMBA	33.0900	51.42	1,701.49	
046	O4-83931		Z8-1113376							Purchase Order Total		5,129.41	
046	O4-83931	10/11/18	Z8-1113378	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113378	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL GARNER	.2000	77.13	15.43	
046	O4-83931		Z8-1113378							Purchase Order Total		2,072.23	
046	O4-83931	10/11/18	Z8-1113380	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1113380	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL GARNER	8.3300	77.13	642.49	
046	O4-83931		Z8-1113380							Purchase Order Total		2,699.29	
046	O4-83931	10/11/18	Z8-1113382	11/01/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL MOINDI	38.7200	51.42	1,990.98	
046	O4-83931		Z8-1113382							Purchase Order Total		1,990.98	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	12.8800	77.13	993.43	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	2.9400	77.13	226.76	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	24.4800	59.75	1,462.68	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	11.8200	77.13	911.68	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT FANIMO	7.9100	77.13	610.10	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114141	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	19.3900	77.13	1,495.55	
046	O4-83931		Z8-1114141							Purchase Order Total		15,984.20	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	14.7000	51.42	755.87	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	10.9100	77.13	841.49	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	24.0200	59.75	1,435.20	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	21.8000	77.13	1,681.43	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT FANIMO	1.7200	77.13	132.66	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	35.0200	51.42	1,800.73	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	3.2600	77.13	251.44	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	2.9900	77.13	230.62	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	64.9000	59.75	3,877.78	
046	O4-83931	10/11/18	Z8-1114163	11/04/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	5.6300	89.63	504.62	
046	O4-83931		Z8-1114163							Purchase Order Total		21,795.84	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	

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046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	2.2000	77.13	169.69	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,BEYIOKU	9.2900	77.13	716.54	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,ENIKE	12.9400	77.13	998.06	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,FANIMO	32.5500	51.42	1,673.72	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,MAHASING	2.8800	77.13	222.13	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL, MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,MOINDI	.6000	77.13	46.28	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ONGERA	80.0000	51.42	4,113.60	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,ONGERA	10.3700	77.13	799.84	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,ROTHEL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1116723	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL,ROTHEL	2.3300	89.63	208.84	
046	O4-83931		Z8-1116723						Purchase Order Total			21,622.70	
046	O4-83931	10/11/18	Z8-1116827	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116827	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,EGHOROEKWUKE	4.4200	77.13	340.91	
046	O4-83931	10/11/18	Z8-1116827	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116827	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,MARANGA	8.9200	77.13	688.00	
046	O4-83931	10/11/18	Z8-1116827	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116827	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	11.6700	77.13	900.11	

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						SERVICES INC			OT/HOL,UFORMBA				
									Purchase Order Total			8,099.42	
046	O4-83931		Z8-1116827										
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	3.3700	77.13	259.93	
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT/HOL,BREWAH				
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	.6500	77.13	50.13	
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT/HOL,KIAMBA				
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116828	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	.8200	77.13	63.25	
046	O4-83931		Z8-1116828						OT/HOL,OYEBAMIJI				
									Purchase Order Total			6,543.71	
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	INTL,EGHOROEKWUKE				
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	19.0500	77.13	1,469.33	
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT/HOL,EGHOROEKWUKE				
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	19.8300	77.13	1,529.49	
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT/HOL,MARANGA				
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116830	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	19.8300	77.13	1,529.49	
046	O4-83931		Z8-1116830						OT/HOL,UFORMBA				
									Purchase Order Total			10,698.71	
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	INTL,EGHOROEKWUKE				
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	10.1500	77.13	782.87	
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT/HOL,EGHOROEKWUKE				
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	18.8400	77.13	1,453.13	
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	OT/HOL,MARANGA				
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116832	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	18.8400	77.13	1,453.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OT/HOL,UFORMBA				
									Purchase Order Total			9,859.53	
046	O4-83931		Z8-1116832										
046	O4-83931	10/11/18	Z8-1116835	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116835	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL, OT/HOL,EGHOROEKWUKE	38.5600	77.13	2,974.13	
046	O4-83931	10/11/18	Z8-1116835	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116835	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL, OT/HOL,MARANGA	5.8000	77.13	447.35	
046	O4-83931	10/11/18	Z8-1116835	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	36.3200	51.42	1,867.57	
									Purchase Order Total			9,402.65	
046	O4-83931		Z8-1116835										
046	O4-83931	10/11/18	Z8-1116836	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116836	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT GARNER	.4800	77.13	37.02	
									Purchase Order Total			2,093.82	
046	O4-83931	10/11/18	Z8-1116837	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116837	11/18/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL, OT/HOL,ONGERA	2.0300	77.13	156.57	
									Purchase Order Total			2,213.37	
046	O4-83931	10/11/18	Z8-1116879	11/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	80.0000	51.42	4,113.60	
046	O4-83931	10/11/18	Z8-1116879	11/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT GARNER	7.0000	77.13	539.91	
									Purchase Order Total			4,653.51	
046	O4-83931	10/11/18	Z8-1116882	11/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	24.9700	51.42	1,283.96	
									Purchase Order Total			1,283.96	
046	O4-83931	10/11/18	Z8-1116894	11/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1116894	11/19/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	1.8100	77.13	139.61	
									Purchase Order Total			2,196.41	
046	O4-83931	10/11/18	Z8-1118718	11/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	39.9700	58.00	2,318.26	
									Purchase Order Total			2,318.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1118720	11/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1118720	11/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	11.1400	87.00	969.18	
046	O4-83931	10/11/18	Z8-1118720	11/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1118720	11/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	1.6600	87.00	144.42	
046	O4-83931		Z8-1118720							Purchase Order Total		5,753.60	
046	O4-83931	10/11/18	Z8-1119761	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	38.4000	58.00	2,227.20	
046	O4-83931		Z8-1119761							Purchase Order Total		2,227.20	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	21.0600	77.13	1,624.36	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	8.8700	77.13	684.14	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	.6500	77.13	50.13	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	23.8000	51.42	1,223.80	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	36.3800	51.42	1,870.66	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119871	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	1.7400	77.13	134.21	
046	O4-83931		Z8-1119871							Purchase Order Total		13,814.50	
046	O4-83931	10/11/18	Z8-1119873	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	17.5500	59.75	1,048.61	
046	O4-83931		Z8-1119873							Purchase Order Total		1,048.61	
046	O4-83931	10/11/18	Z8-1119879	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	30.0800	51.42	1,546.71	
046	O4-83931		Z8-1119879							Purchase Order Total		1,546.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1119881	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119881	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	.5500	77.13	42.42	
046	O4-83931	10/11/18	Z8-1119881	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119881	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	4.0200	77.13	310.06	
046	O4-83931	10/11/18	Z8-1119881	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119881	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	2.9500	77.13	227.53	
046	O4-83931		Z8-1119881							Purchase Order Total		6,750.41	
046	O4-83931	10/11/18	Z8-1119882	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119882	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	2.3100	77.13	178.17	
046	O4-83931	10/11/18	Z8-1119882	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	31.6500	51.42	1,627.44	
046	O4-83931	10/11/18	Z8-1119882	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1119882	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	.7200	77.13	55.53	
046	O4-83931		Z8-1119882							Purchase Order Total		5,974.74	
046	O4-83931	10/11/18	Z8-1119888	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1119888	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	4.9600	87.00	431.52	
046	O4-83931	10/11/18	Z8-1119888	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1119888	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	1.4400	87.00	125.28	
046	O4-83931		Z8-1119888							Purchase Order Total		5,196.80	
046	O4-83931	10/11/18	Z8-1119893	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	27.7500	58.00	1,609.50	
046	O4-83931	10/11/18	Z8-1119893	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	22.9600	87.00	1,997.52	
046	O4-83931	10/11/18	Z8-1119893	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	26.6200	58.00	1,543.96	

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046	O4-83931	10/11/18	Z8-1119893	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	7.0600	87.00	614.22	
046	O4-83931	10/11/18	Z8-1119893	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	26.6200	58.00	1,543.96	
046	O4-83931	10/11/18	Z8-1119893	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	7.0500	87.00	613.35	
046	O4-83931		Z8-1119893							Purchase Order Total		7,922.51	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	10.7500	87.00	935.25	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	36.2000	67.50	2,443.50	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANAGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	18.4400	87.00	1,604.28	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1119897	12/03/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	18.4600	87.00	1,606.02	
046	O4-83931		Z8-1119897							Purchase Order Total		13,549.05	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	31.8300	58.00	1,846.14	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	8.4100	87.00	731.67	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	31.9500	58.00	1,853.10	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	10.0300	87.00	872.61	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	1.1000	87.00	95.70	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	39.8600	58.00	2,311.88	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	1.4000	87.00	121.80	

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046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	31.5200	58.00	1,828.16	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	2.7600	87.00	240.12	
046	O4-83931	10/11/18	Z8-1122363	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	31.7500	58.00	1,841.50	
046	O4-83931		Z8-1122363							Purchase Order Total		16,382.68	
046	O4-83931	10/11/18	Z8-1122368	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	.6200	87.00	53.94	
046	O4-83931	10/11/18	Z8-1122368	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	24.0800	58.00	1,396.64	
046	O4-83931		Z8-1122368							Purchase Order Total		1,450.58	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	2.0400	77.13	157.35	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	1.4000	77.13	107.98	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	5.7100	77.13	440.41	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT FANIMO	1.0200	77.13	78.67	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	10.1700	77.13	784.41	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	.9100	77.13	70.19	
046	O4-83931	10/11/18	Z8-1122372	12/15/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHHELL	17.0300	59.75	1,017.54	
046	O4-83931		Z8-1122372							Purchase Order Total		14,997.35	

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046	O4-83931	10/11/18	Z8-1122498	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	8.1700	51.42	420.10	
046	O4-83931	10/11/18	Z8-1122498	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	8.0500	51.42	413.93	
046	O4-83931	10/11/18	Z8-1122498	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	8.2500	51.42	424.22	
046	O4-83931	10/11/18	Z8-1122498	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	8.4800	51.42	436.04	
046	O4-83931		Z8-1122498							Purchase Order Total		1,694.29	
046	O4-83931	10/11/18	Z8-1122510	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	12.2500	51.42	629.90	
046	O4-83931	10/11/18	Z8-1122510	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	13.3800	51.42	688.00	
046	O4-83931	10/11/18	Z8-1122510	12/16/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	13.3800	51.42	688.00	
046	O4-83931		Z8-1122510							Purchase Order Total		2,005.90	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BREWAH	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BREWAH	1.2800	101.25	129.60	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.3500	101.25	136.69	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	8.2000	58.00	475.60	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	31.8000	67.50	2,146.50	
046	O4-83931	10/11/18	Z8-1122865	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OYEBAMIJI	.5200	101.25	52.65	
046	O4-83931		Z8-1122865							Purchase Order Total		8,341.04	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	8.3800	58.00	486.04	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	31.6200	67.50	2,134.35	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	9.1600	101.25	927.45	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	8.2300	58.00	477.34	

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046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	31.7700	67.50	2,144.48	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	9.6700	101.25	979.09	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ENIKE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ENIKE	15.5500	101.25	1,574.44	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	32.3700	67.50	2,184.98	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INT OT MAHASING	3.1100	87.00	270.57	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.9300	101.25	94.16	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	16.3000	58.00	945.40	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	23.7000	67.50	1,599.75	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	1.1300	101.25	114.41	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	57.1200	67.50	3,855.60	
046	O4-83931	10/11/18	Z8-1122870	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	.6500	101.25	65.81	
046	O4-83931		Z8-1122870						Purchase Order Total			25,573.87	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	4.9800	58.00	288.84	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EGHOROEKWUKE	35.0200	67.50	2,363.85	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EGHOROEKWUKE	16.4300	101.25	1,663.54	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EMEFIELE-OLUKITIBI	8.2800	101.25	838.35	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	2.9000	87.00	252.30	

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						SERVICES INC							
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	12.9700	58.00	752.26	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	27.0300	67.50	1,824.53	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	18.8200	101.25	1,905.53	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	3.6800	58.00	213.44	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	9.5200	87.00	828.24	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122958	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	18.4900	101.25	1,872.11	
046	O4-83931		Z8-1122958							Purchase Order Total		18,202.99	
046	O4-83931	10/11/18	Z8-1122961	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122961	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	.2300	101.25	23.29	
046	O4-83931		Z8-1122961							Purchase Order Total		2,723.29	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	.4300	87.00	37.41	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EMEFIELE-OLUKITIBI	9.6600	101.25	978.08	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	20.9500	87.00	1,822.65	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122964	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	22.3200	87.00	1,941.84	
046	O4-83931		Z8-1122964							Purchase Order Total		14,439.98	
046	O4-83931	10/11/18	Z8-1122973	12/17/21	2545324	WESTWAY STAFFING	948	00	RN INTL BREWAH	40.0000	58.00	2,320.00	

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						SERVICES INC							
046	O4-83931	10/11/18	Z8-1122973	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	2.7000	87.00	234.90	
046	O4-83931	10/11/18	Z8-1122973	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122973	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	8.5900	87.00	747.33	
046	O4-83931	10/11/18	Z8-1122973	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122973	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	1.7900	87.00	155.73	
046	O4-83931		Z8-1122973							Purchase Order Total		8,097.96	
046	O4-83931	10/11/18	Z8-1122978	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL GARNER	28.1200	58.00	1,630.96	
046	O4-83931		Z8-1122978							Purchase Order Total		1,630.96	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	18.0200	87.00	1,567.74	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	2.8800	87.00	250.56	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	15.7900	87.00	1,373.73	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	39.7000	58.00	2,302.60	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	32.1300	58.00	1,863.54	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	2.5100	87.00	218.37	
046	O4-83931	10/11/18	Z8-1122988	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	33.5400	58.00	1,945.32	
046	O4-83931		Z8-1122988							Purchase Order Total		18,801.86	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING	948	00	RN INTL BAMISE	40.0000	58.00	2,320.00	

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						SERVICES INC							
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	7.5900	87.00	660.33	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	3.2700	87.00	284.49	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	7.8000	87.00	678.60	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	32.9900	58.00	1,913.42	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	10.0400	87.00	873.48	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	3.2400	87.00	281.88	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	32.6900	58.00	1,896.02	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	2.7500	87.00	239.25	
046	O4-83931	10/11/18	Z8-1123020	12/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	33.4800	67.50	2,259.90	
046	O4-83931		Z8-1123020						Purchase Order Total			23,007.37	
046	O4-84080	10/26/18	Z8-1115877	11/15/21	523020	GALLUP INC - PAYMENTS	924	00	ENGAGEMENT RESULTS LEADERSHIP	1.0000	4,500.00	4,500.00	
046	O4-84080	10/26/18	Z8-1115877	11/15/21	523020	GALLUP INC - PAYMENTS	924	00	CLIFTON STRENGTHS SESSION	2.0000	7,500.00	15,000.00	
046	O4-84080	10/26/18	Z8-1115877	11/15/21	523020	GALLUP INC - PAYMENTS	924	00	FIVE CONVERSATIONS THAT DRIVE	1.0000	7,500.00	7,500.00	
046	O4-84080		Z8-1115877						Purchase Order Total			27,000.00	
046	O4-84080	10/26/18	Z8-1120205	12/06/21	523020	GALLUP INC - PAYMENTS	924	00	STRENGTH ASSEMSSMENT	50.0000	49.99	2,499.50	
046	O4-84080		Z8-1120205						Purchase Order Total				

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												2,499.50	
046	O4-84166	11/05/18	Z8-1125165	12/31/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV - ANDREWS	9.0000	65.00	585.00	
046	O4-84166		Z8-1125165							Purchase Order Total		585.00	
046	O4-84166	11/05/18	Z8-1125166	12/31/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV - BURNS	16.5000	65.00	1,072.50	
046	O4-84166		Z8-1125166							Purchase Order Total		1,072.50	
046	O4-84687	07/21/20	O9-1114228	11/04/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687	07/21/20	O9-1114228	11/04/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1114228							Purchase Order Total		1,666.66	
046	O4-84687	07/21/20	O9-1116825	11/18/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1116825							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1123341	12/20/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1123341							Purchase Order Total		833.33	
046	O4-85316	03/04/19	O9-1113413	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1113413	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1113413	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1113413	11/01/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1113413							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-1120346	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1120346	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1120346	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1120346	12/07/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1120346							Purchase Order Total		12,699.75	
046	O4-85664	04/02/19	Z8-1118354	11/29/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS OCT 2021	64.0000	190.00	12,160.00	
046	O4-85664		Z8-1118354							Purchase Order Total		12,160.00	

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046	O4-85664	04/02/19	Z8-1121070	12/09/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS NOV 2021	72.0000	190.00	13,680.00	
046	O4-85664		Z8-1121070							Purchase Order Total		13,680.00	
046	O4-85664	04/02/19	Z8-1123045	12/17/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS NOV 2021	72.0000	190.00	13,680.00	
046	O4-85664		Z8-1123045							Purchase Order Total		13,680.00	
046	O4-85885	04/19/19	Z8-1120183	12/06/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	30.0000	35.00	1,050.00	
046		04/19/19	Z8-1120183	12/06/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	FREIGHT QUOTE	1.0000	16.06	16.06	
046			Z8-1120183							Purchase Order Total		1,066.06	
046	O4-85885	04/19/19	Z8-1124673	12/28/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	30.0000	35.00	1,050.00	
046		04/19/19	Z8-1124673	12/28/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	SHIPPING & HANDLING	1.0000	47.41	47.41	
046			Z8-1124673							Purchase Order Total		1,097.41	
046	O4-86506	05/30/19	Z8-1119592	12/02/21	516854	SECURUS TECHNOLOGIES	918	00	INVESTIGATIVE SRVS 2ND QTR 21	24000.0000	1.00	24,000.00	
046	O4-86506		Z8-1119592							Purchase Order Total		24,000.00	
046	O4-86506	05/30/19	Z8-1124257	12/23/21	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1124257							Purchase Order Total		7,000.00	
046	O4-86506	05/30/19	Z8-1124260	12/23/21	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1124260							Purchase Order Total		7,000.00	
046	O4-86506	05/30/19	Z8-1124262	12/23/21	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	16000.0000	1.00	16,000.00	
046	O4-86506		Z8-1124262							Purchase Order Total		16,000.00	
046	O4-86706	06/14/19	O9-1118345	11/29/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	RONDEAU 213340	1.0000	202.00	202.00	
046	O4-86706		O9-1118345							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1118346	11/29/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	LWIN 87062	1.0000	202.00	202.00	
046	O4-86706		O9-1118346							Purchase Order Total		202.00	
046	O4-86706	06/14/19	O9-1118347	11/29/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	RIFE 211996	1.0000	137.00	137.00	
046	O4-86706		O9-1118347							Purchase Order Total		137.00	
046	O4-86706	06/14/19	O9-1118348	11/29/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	SCARLETT 211214	1.0000	267.00	267.00	
046	O4-86706		O9-1118348							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1118349	11/29/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	COLEMAN 88437	1.0000	267.00	267.00	

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046	O4-86706		O9-1118349							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1118350	11/29/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	GREGORY 99400	1.0000	267.00	267.00	
046	O4-86706		O9-1118350							Purchase Order Total		267.00	
046	O4-87535	07/31/19	O9-1113425	11/01/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1113425							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1120370	12/07/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1120370							Purchase Order Total		27,277.25	
046	O4-88261	09/20/19	O9-1116571	11/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1116571	11/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1116571	11/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1116571	11/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1116571	11/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1116571	11/17/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1116571							Purchase Order Total		1,200.00	
046	O4-88261	09/20/19	O9-1123232	12/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1123232	12/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1123232	12/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1123232	12/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1123232	12/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1123232	12/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1123232							Purchase Order Total		1,200.00	
046	O4-89028	12/03/19	Z8-1113529	11/02/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1113529	11/02/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4400	46.00	204.24	
046	O4-89028	12/03/19	Z8-1113529	11/02/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7500	46.00	172.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONAGE FEE				
046	O4-89028		Z8-1113529							Purchase Order Total		1,576.74	
046	O4-89028	12/03/19	Z8-1116508	11/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1116508	11/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1000	46.00	188.60	
046	O4-89028	12/03/19	Z8-1116508	11/17/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7100	46.00	170.66	
046	O4-89028		Z8-1116508							Purchase Order Total		1,559.26	
046	O4-89028	12/03/19	Z8-1119157	12/01/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1119157							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1123662	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1123662	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5600	46.00	163.76	
046	O4-89028	12/03/19	Z8-1123662	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2700	46.00	196.42	
046	O4-89028		Z8-1123662							Purchase Order Total		1,560.18	
046	O4-89028	12/03/19	Z8-1123669	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	4.0000	600.00	2,400.00	
046	O4-89028	12/03/19	Z8-1123669	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9500	46.00	181.70	
046	O4-89028	12/03/19	Z8-1123669	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0200	46.00	184.92	
046	O4-89028	12/03/19	Z8-1123669	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0700	46.00	187.22	
046	O4-89028	12/03/19	Z8-1123669	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.3300	46.00	107.18	
046	O4-89028		Z8-1123669							Purchase Order Total		3,061.02	
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	5.0000	600.00	3,000.00	
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7300	46.00	171.58	
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6200	46.00	166.52	
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8000	46.00	174.80	
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8000	46.00	174.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.8600	46.00	177.56	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1123675	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.6500	46.00	167.90	
						INC			TONAGE FEE				
046	O4-89028		Z8-1123675						Purchase Order Total			4,033.16	
046	O4-89028	12/03/19	Z8-1123678	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.0000	600.00	1,800.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1123678	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.8100	46.00	175.26	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1123678	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.1000	46.00	142.60	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1123678	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.1600	46.00	191.36	
						INC			TONAGE FEE				
046	O4-89028		Z8-1123678						Purchase Order Total			2,309.22	
046	O4-89028	12/03/19	Z8-1123686	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1123686	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.3900	46.00	155.94	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1123686	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.9900	46.00	183.54	
						INC			TONAGE FEE				
046	O4-89028		Z8-1123686						Purchase Order Total			1,539.48	
046	O4-89028	12/03/19	Z8-1123689	12/21/21	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC							
046	O4-89028		Z8-1123689						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1123710	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.0000	600.00	1,800.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1123710	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.1900	46.00	192.74	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1123710	12/21/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.2200	46.00	194.12	
						INC			TONAGE FEE				
046	O4-89028		Z8-1123710						Purchase Order Total			2,186.86	
046	O4-89075	12/10/19	O9-1113462	11/02/21	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	84081.0000	.05	3,951.81	
						INC			SN				
046	O4-89075	12/10/19	O9-1113462	11/02/21	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	53696.0000	.01	649.72	
						INC			SN				
046		12/10/19	O9-1113462	11/02/21	2601375	ALL COPY PRODUCTS	TXT		#23	1.0000	.01		
						INC							
046			O9-1113462						Purchase Order Total			4,601.53	

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046	04-89075	12/10/19	09-1113468	11/02/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN / COLOR	20044.0000	.05	942.07	
046	04-89075	12/10/19	09-1113468	11/02/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN / B/W	9859.0000	.01	119.29	
046		12/10/19	09-1113468	11/02/21	2601375	ALL COPY PRODUCTS INC	TXT		#23	1.0000	.01		
046		12/10/19	09-1113468	11/02/21	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	.60-	.60-	
046			09-1113468						Purchase Order Total			1,060.76	
046	04-89075	12/10/19	09-1113470	11/02/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN / COLOR	26112.0000	.05	1,227.26	
046	04-89075	12/10/19	09-1113470	11/02/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN / B/W	36381.0000	.01	440.21	
046		12/10/19	09-1113470	11/02/21	2601375	ALL COPY PRODUCTS INC	TXT		#23	1.0000	.01		
046		12/10/19	09-1113470	11/02/21	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	.78-	.78-	
046			09-1113470						Purchase Order Total			1,666.69	
046	04-89202	12/19/19	09-1118356	11/29/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.7500	100.00	775.00	
046	04-89202	12/19/19	09-1118356	11/29/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	24.7500	120.00	2,970.00	
046	04-89202	12/19/19	09-1118356	11/29/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW	7.2500	120.00	870.00	
046	04-89202		09-1118356						Purchase Order Total			4,615.00	
046	04-89202	12/19/19	Z8-1121072	12/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC NOV 2021	7.5000	100.00	750.00	
046	04-89202	12/19/19	Z8-1121072	12/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP NOV 2021	20.5000	120.00	2,460.00	
046	04-89202	12/19/19	Z8-1121072	12/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW NOV 2021	7.5000	120.00	900.00	
046	04-89202	12/19/19	Z8-1121072	12/09/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS DEC NOV 2021	6.7500	120.00	810.00	
046	04-89202		Z8-1121072						Purchase Order Total			4,920.00	
046	04-89225	12/31/19	09-1114184	11/04/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3180274,7/7/21	3.0000	30.00	90.00	
046	04-89225	12/31/19	09-1114184	11/04/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3222075,7/7/211	4.0000	30.00	120.00	
046	04-89225	12/31/19	09-1114184	11/04/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3242379,7/28/21	1.0000	30.00	30.00	
046	04-89225		09-1114184						Purchase Order Total			240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	09-1115407	11/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA:3362261	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1115407	11/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA:3408071	1.0000	30.00	30.00	
046	04-89225		09-1115407						Purchase Order Total			60.00	
046	04-89225	12/31/19	09-1115415	11/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA:3362325	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1115415	11/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA:3408032	1.0000	30.00	30.00	
046	04-89225		09-1115415						Purchase Order Total			60.00	
046	04-89225	12/31/19	09-1115421	11/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK:3298169	4.0000	30.00	120.00	
046	04-89225		09-1115421						Purchase Order Total			120.00	
046	04-89225	12/31/19	09-1115423	11/10/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISP:3469867	1.0000	30.00	30.00	
046	04-89225		09-1115423						Purchase Order Total			30.00	
046	04-89225	12/31/19	09-1118363	11/29/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1118363	11/29/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1118363	11/29/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	09-1118363	11/29/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225		09-1118363						Purchase Order Total			120.00	
046	04-89225	12/31/19	09-1122288	12/15/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	9.0000	30.00	270.00	
046	04-89225		09-1122288						Purchase Order Total			270.00	
046	04-89225	12/31/19	Z8-1120033	12/06/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	04-89225		Z8-1120033						Purchase Order Total			30.00	
046	04-89225	12/31/19	Z8-1123028	12/17/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKP:3452141	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1123028	12/17/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKP:3498062	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1123028	12/17/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKP:3520772	4.0000	30.00	120.00	
046	04-89225		Z8-1123028						Purchase Order Total			210.00	
046	04-89225	12/31/19	Z8-1123030	12/17/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WST PKP:	3.0000	30.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	Z8-1123030	12/17/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	3358965 INF WST PKP:	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1123030	12/17/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	3381876 INF WST PKP:	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1123030	12/17/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	3403716 INF WST PKP:	3.0000	30.00	90.00	
046	O4-89225		Z8-1123030			LLC 3428009							
									Purchase Order Total			270.00	
046	O4-89225	12/31/19	Z8-1123702	12/21/21	2007748	MEDI WASTE DISPOSAL	926	00	INFEC DIS:3537599	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1123702	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INFEC DIS:3560718	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1123702	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INFEC DIS:3584341	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1123702	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INFEC DIS:3607813	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1123702	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INFEC DIS:3625859	1.0000	30.00	30.00	
046	O4-89225		Z8-1123702			LLC							
									Purchase Order Total			150.00	
046	O4-89225	12/31/19	Z8-1123705	12/21/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WST: 3260327	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1123705	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INF WST: 3279280	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1123705	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INF WST: 3300459	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1123705	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INF WST: 3320045	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1123705	12/21/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	INF WASTE	2.0000	30.00	60.00	
046	O4-89225		Z8-1123705			LLC							
									Purchase Order Total			510.00	
046	O4-89357	01/13/20	O9-1116562	11/17/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	45.0000	12.50	562.50	
046	O4-89357	01/13/20	O9-1116562	11/17/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	45.0000	2.00	90.00	
046	O4-89357	01/13/20	O9-1116562	11/17/21	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	O4-89357	01/13/20	O9-1116562	11/17/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	O4-89357		O9-1116562										
									Purchase Order Total			713.50	
046	O4-89357	01/13/20	O9-1116952	11/19/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1116952										
									Purchase Order Total			249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	09-1116959	11/19/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	09-1116959	11/19/21	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
046	O4-89357	01/13/20	09-1116959	11/19/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	O4-89357		09-1116959						Purchase Order Total			359.00	
046	O4-89357	01/13/20	09-1116960	11/19/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-1116960						Purchase Order Total			249.00	
046	O4-89357	01/13/20	09-1116962	11/19/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	09-1116962	11/19/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046		01/13/20	09-1116962	11/19/21	516218	COMPUMED			RENT EXP-OTHER PERS	1.0000	30.00	30.00	
									PROP				
046			09-1116962						Purchase Order Total			324.00	
046	O4-89357	01/13/20	09-1116972	11/19/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	09-1116972	11/19/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357	01/13/20	09-1116972	11/19/21	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		09-1116972						Purchase Order Total			289.00	
046	O4-89357	01/13/20	09-1116974	11/19/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		09-1116974						Purchase Order Total			249.00	
046	O4-89357	01/13/20	09-1116978	11/19/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		09-1116978						Purchase Order Total			249.00	
046	O4-89357	01/13/20	09-1116982	11/19/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		09-1116982						Purchase Order Total			249.00	
046	O4-89357	01/13/20	09-1122603	12/16/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	99.0000	12.50	1,237.50	
046	O4-89357	01/13/20	09-1122603	12/16/21	516218	COMPUMED	948	00	PACS UPLOAD AND	101.0000	2.00	202.00	
									STORAGE FEE				
046	O4-89357	01/13/20	09-1122603	12/16/21	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	09-1122603	12/16/21	516218	COMPUMED	948	00	PACS UPLOAD AND	6.0000	4.00	24.00	
									STORAGE FEE				
046	O4-89357	01/13/20	09-1122603	12/16/21	516218	COMPUMED	948	00	STAT - 30M X-RAY	2.0000	18.00	36.00	
									READ				
046	O4-89357		09-1122603						Purchase Order Total			1,841.50	
046	O4-89357	01/13/20	Z8-1118352	11/29/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1118352	11/29/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		Z8-1118352						Purchase Order Total			279.00	
046	O4-89357	01/13/20	Z8-1118353	11/29/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1118353	11/29/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		Z8-1118353							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1121075	12/09/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1121075	12/09/21	516218	COMPUMED	948	00	NON-STAT OVRREADS NOV 2021	3.0000	15.00	45.00	
046	O4-89357		Z8-1121075							Purchase Order Total		294.00	
046	O4-89357	01/13/20	Z8-1121078	12/09/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1121078	12/09/21	516218	COMPUMED	948	00	NON-STAT OVRREADS NOV 2021	6.0000	15.00	90.00	
046	O4-89357		Z8-1121078							Purchase Order Total		339.00	
046	O4-89357	01/13/20	Z8-1121080	12/09/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1121080	12/09/21	516218	COMPUMED	948	00	NON-STAT OVRREADS NOV 2021	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1121080	12/09/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS NOV 21	3.0000	25.00	75.00	
046	O4-89357		Z8-1121080							Purchase Order Total		339.00	
046	O4-89357	01/13/20	Z8-1121082	12/09/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357		Z8-1121082							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1121084	12/09/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1121084	12/09/21	516218	COMPUMED	948	00	NON-STAT OVRREADS NOV 2021	1.0000	15.00	15.00	
046	O4-89357	01/13/20	Z8-1121084	12/09/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS NOV 21	1.0000	25.00	25.00	
046	O4-89357		Z8-1121084							Purchase Order Total		289.00	
046	O4-89357	01/13/20	Z8-1121086	12/09/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357		Z8-1121086							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1121087	12/09/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357		Z8-1121087							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1121097	12/09/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357		Z8-1121097							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1121098	12/09/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	

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046	O4-89357		Z8-1121098							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1121099	12/09/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL NOV 2021	1.0000	249.00	249.00	
046	O4-89357		Z8-1121099							Purchase Order Total		249.00	
046	O4-89428	01/23/20	Z8-1116513	11/17/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	S/A FIRE ALARM SYS INSPECTION	1.0000	395.00	395.00	
046		01/23/20	Z8-1116513	11/17/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	00	S/A RANGE HD FIRE EXT SYS INSP	1.0000	135.00	135.00	
046		01/23/20	Z8-1116513	11/17/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	00	FUSIBLE LINK	6.0000	10.00	60.00	
046			Z8-1116513							Purchase Order Total		590.00	
046	O4-89428	01/23/20	Z8-1124679	12/28/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.5000	90.00	315.00	
046	O4-89428		Z8-1124679							Purchase Order Total		315.00	
046	O4-89794	02/27/20	Z8-1116519	11/17/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	14.0000	12.50	175.00	
046	O4-89794	02/27/20	Z8-1116519	11/17/21	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794	02/27/20	Z8-1116519	11/17/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046	O4-89794		Z8-1116519							Purchase Order Total		1,049.55	
046	O4-89794	02/27/20	Z8-1121802	12/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	13.0000	12.50	162.50	
046	O4-89794	02/27/20	Z8-1121802	12/13/21	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	O4-89794		Z8-1121802							Purchase Order Total		1,021.05	
046	O4-89794	02/27/20	Z8-1121803	12/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794	02/27/20	Z8-1121803	12/13/21	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	Z8-1121803	12/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046	O4-89794		Z8-1121803							Purchase Order Total		946.50	
046	O4-89794	02/27/20	Z8-1123032	12/17/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	14.0000	12.50	175.00	
046	O4-89794	02/27/20	Z8-1123032	12/17/21	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	Z8-1123032	12/17/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	16.00	16.00	
046	O4-89794		Z8-1123032							Purchase Order Total		971.50	
046	O4-89957	03/12/20	Z8-1113453	11/02/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1113453							Purchase Order Total		7,083.33	

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046	O4-89957	03/12/20	Z8-1115874	11/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1115874							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1123234	12/20/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1123234							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1123239	12/20/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1123239							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	298.33	298.33	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	425.00	425.00	
046	O4-90037	03/19/20	O9-1116444	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	O4-90037		O9-1116444							Purchase Order Total		2,671.77	
046	O4-90037	03/19/20	O9-1116770	11/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	132.50	132.50	
046	O4-90037		O9-1116770							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1116845	11/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	

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046	O4-90037		O9-1116845							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	298.33	298.33	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	425.00	425.00	
046	O4-90037	03/19/20	O9-1120421	12/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	O4-90037		O9-1120421							Purchase Order Total		2,801.77	
046	O4-90328	04/30/20	O9-1113426	11/01/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1113426							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1120372	12/07/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1120372							Purchase Order Total		2,500.00	
046	O4-91364	07/10/20	Z8-1120242	12/07/21	2603133	ONE HEART PROJECT	924	00	2021 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		Z8-1120242							Purchase Order Total		52,762.50	
046	O4-91365	07/01/20	Z8-1113454	11/02/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	

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046	O4-91365		Z8-1113454									2,000.00	
046	O4-91365	07/01/20	Z8-1113456	11/02/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1113456									2,000.00	
046	O4-91365	07/01/20	Z8-1113458	11/02/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1113458									2,000.00	
046	O4-91365	07/01/20	Z8-1115881	11/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1115881									2,000.00	
046	O4-91365	07/01/20	Z8-1115897	11/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1115897									2,000.00	
046	O4-91365	07/01/20	Z8-1115903	11/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1115903									2,000.00	
046	O4-91365	07/01/20	Z8-1115906	11/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1115906									2,000.00	
046	O4-91365	07/01/20	Z8-1115910	11/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1115910									2,000.00	
046	O4-92281	09/17/20	O9-1116423	11/17/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1116423									517.50	
046	O4-92281	09/17/20	O9-1120410	12/07/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1120410									517.50	
046	O4-92281	09/17/20	Z8-1119155	12/01/21	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	1.0000	86.25	86.25	
046	O4-92281		Z8-1119155									86.25	
046	O4-92769	10/26/20	Z8-1119781	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1472.4000	1.00	1,472.40	
046	O4-92769	10/26/20	Z8-1119781	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4582.8000	1.00	4,582.80	
046	O4-92769	10/26/20	Z8-1119781	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4142.6000	1.00	4,142.60	
046	O4-92769	10/26/20	Z8-1119781	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4026.0000	1.00	4,026.00	
046	O4-92769		Z8-1119781									14,223.80	
046	O4-92769	10/26/20	Z8-1119784	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4575.6000	1.00	4,575.60	
046	O4-92769	10/26/20	Z8-1119784	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	5637.5000	1.00	5,637.50	
046	O4-92769		Z8-1119784									10,213.10	

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046	04-92769	10/26/20	Z8-1119788	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4590.0000	1.00	4,590.00	
046	04-92769		Z8-1119788							Purchase Order Total		4,590.00	
046	04-92769	10/26/20	Z8-1119789	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4800.0000	1.00	4,800.00	
046	04-92769	10/26/20	Z8-1119789	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	1601.7600	1.00	1,601.76	
046	04-92769	10/26/20	Z8-1119789	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4152.5000	1.00	4,152.50	
046	04-92769		Z8-1119789							Purchase Order Total		10,554.26	
046	04-92769	10/26/20	Z8-1119796	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1494.0000	1.00	1,494.00	
046	04-92769	10/26/20	Z8-1119796	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3102.0000	1.00	3,102.00	
046	04-92769	10/26/20	Z8-1119796	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1119796	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1263.6000	1.00	1,263.60	
046	04-92769	10/26/20	Z8-1119796	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2681.8000	1.00	2,681.80	
046	04-92769	10/26/20	Z8-1119796	12/03/21	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2681.8000	1.00	2,681.80	
046	04-92769		Z8-1119796							Purchase Order Total		15,623.20	
046	04-92769	10/26/20	Z8-1119800	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4560.0000	1.00	4,560.00	
046	04-92769		Z8-1119800							Purchase Order Total		4,560.00	
046	04-92769	10/26/20	Z8-1119803	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4800.0000	1.00	4,800.00	
046	04-92769	10/26/20	Z8-1119803	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	1455.5000	1.00	1,455.50	
046	04-92769		Z8-1119803							Purchase Order Total		6,255.50	
046	04-92769	10/26/20	Z8-1119807	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4452.0000	1.00	4,452.00	
046	04-92769	10/26/20	Z8-1119807	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3130.8000	1.00	3,130.80	
046	04-92769	10/26/20	Z8-1119807	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4164.6000	1.00	4,164.60	
046	04-92769		Z8-1119807							Purchase Order Total		11,747.40	
046	04-92769	10/26/20	Z8-1119813	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	2984.4000	1.00	2,984.40	
046	04-92769	10/26/20	Z8-1119813	12/03/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4530.0000	1.00	4,530.00	
046	04-92769	10/26/20	Z8-1119813	12/03/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4147.0000	1.00	4,147.00	
046	04-92769	10/26/20	Z8-1119813	12/03/21	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4530.0000	1.00	4,530.00	
046	04-92769	10/26/20	Z8-1119813	12/03/21	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4147.0000	1.00	4,147.00	
046	04-92769		Z8-1119813							Purchase Order Total		20,338.40	
046	04-92769	10/26/20	Z8-1123041	12/17/21	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.4800	120.00	1,497.60	
046	04-92769	10/26/20	Z8-1123041	12/17/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.3900	120.00	3,046.80	
046	04-92769	10/26/20	Z8-1123041	12/17/21	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1123041	12/17/21	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	.6500	135.00	87.75	
046	04-92769	10/26/20	Z8-1123041	12/17/21	2660695	SHARESTAFF	948	64	LPN TRVL VELAZSQUEZ	36.9600	110.00	4,065.60	
046	04-92769	10/26/20	Z8-1123041	12/17/21	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	.0100	1.00	.01	

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									STAFFING				
046	O4-92769		Z8-1123041							Purchase Order Total		13,097.76	
046	O4-92769	10/26/20	Z8-1123042	12/17/21	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	38.5100	120.00	4,621.20	
046	O4-92769	10/26/20	Z8-1123042	12/17/21	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.2800	120.00	4,593.60	
046	O4-92769	10/26/20	Z8-1123042	12/17/21	2660695	SHARESTAFF	948	64	RN TRVL MEYERING	38.1700	120.00	4,580.40	
046	O4-92769	10/26/20	Z8-1123042	12/17/21	2660695	SHARESTAFF	948	64	RN TRVL VELASQUEZ	36.5100	120.00	4,381.20	
046	O4-92769		Z8-1123042							Purchase Order Total		18,176.40	
046	O4-92770	10/26/20	Z8-1113607	11/02/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	2535.7500	1.00	2,535.75	
046	O4-92770		Z8-1113607							Purchase Order Total		2,535.75	
046	O4-92770	10/26/20	Z8-1113611	11/02/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	1000.5000	1.00	1,000.50	
046	O4-92770		Z8-1113611							Purchase Order Total		1,000.50	
046	O4-92770	10/26/20	Z8-1116637	11/18/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	37.2500	69.00	2,570.25	
046	O4-92770		Z8-1116637							Purchase Order Total		2,570.25	
046	O4-92770	10/26/20	Z8-1116638	11/18/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	39.0100	69.00	2,691.69	
046	O4-92770		Z8-1116638							Purchase Order Total		2,691.69	
046	O4-92770	10/26/20	Z8-1116641	11/18/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.3200	69.00	2,506.08	
046	O4-92770		Z8-1116641							Purchase Order Total		2,506.08	
046	O4-92772	10/26/20	Z8-1116646	11/18/21	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	22.5000	34.23	770.18	
046	O4-92772		Z8-1116646							Purchase Order Total		770.18	
046	O4-92772	10/26/20	Z8-1119756	12/03/21	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	18.5000	34.23	633.26	
046	O4-92772		Z8-1119756							Purchase Order Total		633.26	
046	O4-92772	10/26/20	Z8-1122819	12/17/21	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	843.7700	1.00	843.77	
046	O4-92772		Z8-1122819							Purchase Order Total		843.77	
046	O4-92773	10/26/20	Z8-1116648	11/18/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	172.7500	55.13	9,523.71	
046	O4-92773	10/26/20	Z8-1116648	11/18/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH OT SINGH	3.5000	79.94	279.79	
046	O4-92773		Z8-1116648							Purchase Order Total		9,803.50	
046	O4-92773	10/26/20	Z8-1116649	11/18/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	163.7500	89.56	14,665.45	
046	O4-92773	10/26/20	Z8-1116649	11/18/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.0000	129.86	129.86	
046	O4-92773		Z8-1116649							Purchase Order Total		14,795.31	
046	O4-92773	10/26/20	Z8-1116650	11/18/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN TRVL DARO	8.7500	49.78	435.58	
046	O4-92773		Z8-1116650							Purchase Order Total		435.58	

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046	O4-92773	10/26/20	Z8-1116652	11/18/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN TRVL DARO	16.0000	49.78	796.48	
046	O4-92773		Z8-1116652							Purchase Order Total		796.48	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	59.7500	73.00	4,361.75	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT COLE	12.0000	84.50	1,014.00	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL COLE	24.0000	65.00	1,560.00	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HUNTER	6.0000	109.50	657.00	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	66.0000	73.00	4,818.00	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	63.7000	73.00	4,650.10	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT YOST	12.0800	84.50	1,020.76	
046	O4-92775	10/26/20	Z8-1113303	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	72.7000	65.00	4,725.50	
046	O4-92775		Z8-1113303							Purchase Order Total		22,807.11	
046	O4-92775	10/26/20	Z8-1113356	11/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	20.0000	65.00	1,300.00	
046	O4-92775		Z8-1113356							Purchase Order Total		1,300.00	
046	O4-92775	10/26/20	Z8-1116656	11/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	49.5000	65.00	3,217.50	
046	O4-92775		Z8-1116656							Purchase Order Total		3,217.50	
046	O4-92775	10/26/20	Z8-1116657	11/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	46.4000	65.00	3,016.00	
046	O4-92775	10/26/20	Z8-1116657	11/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1116657							Purchase Order Total		5,616.00	
046	O4-92775	10/26/20	Z8-1116659	11/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	20.2500	53.00	1,073.25	
046	O4-92775	10/26/20	Z8-1116659	11/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.5300	43.00	366.79	
046	O4-92775		Z8-1116659							Purchase Order Total		1,440.04	
046	O4-92775	10/26/20	Z8-1116661	11/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	10.3300	53.00	547.49	
046	O4-92775		Z8-1116661							Purchase Order Total		547.49	

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046	O4-92775	10/26/20	Z8-1119814	12/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHELBOUN	5027.5100	1.00	5,027.51	
046	O4-92775		Z8-1119814							Purchase Order Total		5,027.51	
046	O4-92775	10/26/20	Z8-1119836	12/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	2661.1000	1.00	2,661.10	
046	O4-92775	10/26/20	Z8-1119836	12/03/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	3244.1500	1.00	3,244.15	
046	O4-92775		Z8-1119836							Purchase Order Total		5,905.25	
046	O4-92775	10/26/20	Z8-1122423	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	32.7800	65.00	2,130.70	
046	O4-92775	10/26/20	Z8-1122423	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	40.1800	65.00	2,611.70	
046	O4-92775	10/26/20	Z8-1122423	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1122423							Purchase Order Total		7,342.40	
046	O4-92775	10/26/20	Z8-1122426	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	23.0300	65.00	1,496.95	
046	O4-92775	10/26/20	Z8-1122426	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	69.9800	65.00	4,548.70	
046	O4-92775		Z8-1122426							Purchase Order Total		6,045.65	
046	O4-92775	10/26/20	Z8-1122429	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC DYNNESON	72.1800	28.00	2,021.04	
046	O4-92775	10/26/20	Z8-1122429	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	64.2500	35.00	2,248.75	
046	O4-92775	10/26/20	Z8-1122429	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	85.0000	65.00	5,525.00	
046	O4-92775	10/26/20	Z8-1122429	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	57.1600	73.00	4,172.68	
046	O4-92775	10/26/20	Z8-1122429	12/15/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL TRAYLOR	72.1400	65.00	4,689.10	
046	O4-92775		Z8-1122429							Purchase Order Total		18,656.57	
046	O4-92775	10/26/20	Z8-1123026	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	40.7700	65.00	2,650.05	
046	O4-92775	10/26/20	Z8-1123026	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	31.7200	65.00	2,061.80	
046	O4-92775	10/26/20	Z8-1123026	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1123026							Purchase Order Total		7,311.85	
046	O4-92775	10/26/20	Z8-1123027	12/17/21	2075931	MAXIM HEALTHCARE	948	64	RN TRVL YOST	24.7800	65.00	1,610.70	

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						SERVICES INC							
046	O4-92775		Z8-1123027							Purchase Order Total		1,610.70	
046	O4-92775	10/26/20	Z8-1123029	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVROSS-BEHREND	7.9200	43.00	340.56	
046	O4-92775	10/26/20	Z8-1123029	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	11.3900	53.00	603.67	
046	O4-92775		Z8-1123029							Purchase Order Total		944.23	
046	O4-92775	10/26/20	Z8-1123031	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVROSS-BEHREND	8.3500	43.00	359.05	
046	O4-92775	10/26/20	Z8-1123031	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	22.5200	53.00	1,193.56	
046	O4-92775	10/26/20	Z8-1123031	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	11.8700	43.00	510.41	
046	O4-92775		Z8-1123031							Purchase Order Total		2,063.02	
046	O4-92775	10/26/20	Z8-1123033	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	49.4300	65.00	3,212.95	
046	O4-92775	10/26/20	Z8-1123033	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	40.2200	65.00	2,614.30	
046	O4-92775	10/26/20	Z8-1123033	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL NIEMANN-SCHAAF	33.0000	65.00	2,145.00	
046	O4-92775		Z8-1123033							Purchase Order Total		7,972.25	
046	O4-92775	10/26/20	Z8-1123034	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	48.5900	65.00	3,158.35	
046	O4-92775		Z8-1123034							Purchase Order Total		3,158.35	
046	O4-92775	10/26/20	Z8-1123036	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	51.0000	65.00	3,315.00	
046	O4-92775		Z8-1123036							Purchase Order Total		3,315.00	
046	O4-92775	10/26/20	Z8-1123037	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	22.5000	65.00	1,462.50	
046	O4-92775		Z8-1123037							Purchase Order Total		1,462.50	
046	O4-92775	10/26/20	Z8-1123038	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	50.3200	65.00	3,270.80	
046	O4-92775	10/26/20	Z8-1123038	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	76.3000	65.00	4,959.50	
046	O4-92775	10/26/20	Z8-1123038	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775		Z8-1123038							Purchase Order Total		13,430.30	
046	O4-92775	10/26/20	Z8-1123039	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	16.3900	43.00	704.77	

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046	O4-92775	10/26/20	Z8-1123039	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	55.3800	53.00	2,935.14	
046	O4-92775	10/26/20	Z8-1123039	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	19.7100	43.00	847.53	
046	O4-92775		Z8-1123039							Purchase Order Total		4,487.44	
046	O4-92775	10/26/20	Z8-1123040	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	8.8500	53.00	469.05	
046	O4-92775	10/26/20	Z8-1123040	12/17/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	21.9200	43.00	942.56	
046	O4-92775		Z8-1123040							Purchase Order Total		1,411.61	
046	O4-92777	10/26/20	Z8-1114109	11/04/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MED AIDE/NURSING ASSIST	1.0000	1.00	1.00	
046	O4-92777		Z8-1114109							Purchase Order Total		1.00	
046	O4-92777	10/26/20	Z8-1116636	11/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	36.4700	40.00	1,458.80	
046	O4-92777	10/26/20	Z8-1116636	11/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	30.0900	40.00	1,203.60	
046	O4-92777	10/26/20	Z8-1116636	11/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	38.3000	40.00	1,532.00	
046	O4-92777		Z8-1116636							Purchase Order Total		4,194.40	
046	O4-92777	10/26/20	Z8-1119899	12/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	1474.0000	1.00	1,474.00	
046	O4-92777	10/26/20	Z8-1119899	12/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1088.0000	1.00	1,088.00	
046	O4-92777	10/26/20	Z8-1119899	12/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	1600.0000	1.00	1,600.00	
046	O4-92777	10/26/20	Z8-1119899	12/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	192.5000	1.00	192.50	
046	O4-92777		Z8-1119899							Purchase Order Total		4,354.50	
046	O4-92777	10/26/20	Z8-1122374	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	36.7000	40.00	1,468.00	
046	O4-92777	10/26/20	Z8-1122374	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.00	1,600.00	
046	O4-92777	10/26/20	Z8-1122374	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	2.5000	50.00	125.00	
046	O4-92777	10/26/20	Z8-1122374	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	16.4500	40.00	658.00	
046	O4-92777		Z8-1122374							Purchase Order Total		3,851.00	
046	O4-92777	10/26/20	Z8-1122379	12/15/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	24.6500	40.00	986.00	

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						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1122379	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.00	1,600.00	
046	O4-92777	10/26/20	Z8-1122379	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	.3200	50.00	16.00	
046	O4-92777	10/26/20	Z8-1122379	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	37.8800	40.00	1,515.20	
046	O4-92777		Z8-1122379							Purchase Order Total		4,117.20	
046	O4-92777	10/26/20	Z8-1122390	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	1420.0000	1.00	1,420.00	
046	O4-92777	10/26/20	Z8-1122390	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1600.0000	1.00	1,600.00	
046	O4-92777	10/26/20	Z8-1122390	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	614.5000	1.00	614.50	
046	O4-92777	10/26/20	Z8-1122390	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	1600.0000	1.00	1,600.00	
046	O4-92777	10/26/20	Z8-1122390	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	630.5000	1.00	630.50	
046	O4-92777		Z8-1122390							Purchase Order Total		5,865.00	
046	O4-92777	10/26/20	Z8-1122394	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	1498.4000	1.00	1,498.40	
046	O4-92777	10/26/20	Z8-1122394	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1165.2000	1.00	1,165.20	
046	O4-92777	10/26/20	Z8-1122394	12/15/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	1166.0000	1.00	1,166.00	
046	O4-92777		Z8-1122394							Purchase Order Total		3,829.60	
046	O4-92777	10/26/20	Z8-1122814	12/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	1198.8000	1.00	1,198.80	
046	O4-92777	10/26/20	Z8-1122814	12/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1600.0000	1.00	1,600.00	
046	O4-92777	10/26/20	Z8-1122814	12/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	12.5000	1.00	12.50	
046	O4-92777	10/26/20	Z8-1122814	12/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	1262.0000	1.00	1,262.00	
046	O4-92777		Z8-1122814							Purchase Order Total		4,073.30	
046	O4-92784	10/27/20	O9-1118362	11/29/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS OCT 2021	5.7500	150.00	862.50	
046	O4-92784		O9-1118362							Purchase Order Total		862.50	
046	O4-93008	11/16/20	O9-1118357	11/29/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH LANGUAGE	21.0000	12.50	262.50	

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									PATH SRVS				
									Purchase Order Total			262.50	
046	O4-93008		O9-1118357										
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	10.2500	139.50	1,429.88	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	28.7500	30.00	862.50	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	3.0000	55.20	165.60	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1113835	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH B	.2500	82.50	20.63	
									Purchase Order Total			9,859.45	
046	O4-93018		Z8-1113835										
046	O4-93018	11/17/20	Z8-1113904	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG	.7000	55.20	38.64	
									Purchase Order Total			38.64	
046	O4-93018	11/17/20	Z8-1113904	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT SERV	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1113923	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1113923	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1113923	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1113923	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1113923	11/03/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITFORD	13.5000	30.00	405.00	
									Purchase Order Total			410.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	19.0000	93.00	1,767.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	

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046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	4.0000	139.50	558.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	7.0000	45.00	315.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	10.2500	97.79	1,002.35	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES B	15.7500	121.91	1,920.08	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES T	22.7500	32.00	728.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	10.0000	52.00	520.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	30.5000	81.27	2,478.74	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	24.5000	32.00	784.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	5.5000	59.20	325.60	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	10.2500	93.00	953.25	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	.5000	45.00	22.50	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116667	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA NA OT VOSLER	2.7500	45.00	123.75	
046	O4-93018		Z8-1116667							Purchase Order Total		25,980.47	
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	10.2500	139.50	1,429.88	

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						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN BROWN	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN OT BROWN	7.2500	97.79	708.98	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	35.7500	93.00	3,324.75	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	12.0000	45.00	540.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN DETWILER	39.5000	65.19	2,575.01	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	9.7500	65.19	635.60	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JONES B	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT JONES B	3.0000	121.91	365.73	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	MRC JONES T	39.0000	32.00	1,248.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	9.7500	52.00	507.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	37.5000	81.27	3,047.63	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	30.0000	32.00	960.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	5.2500	59.20	310.80	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	10.0000	93.00	930.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	6.0000	45.00	270.00	
						INC							
046	O4-93018	11/17/20	Z8-1116669	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	11.7500	30.00	352.50	
						INC							
046	O4-93018		Z8-1116669						Purchase Order Total			26,116.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	5.2500	48.00	252.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	38.2500	81.27	3,108.58	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	7.0000	97.79	684.53	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DIESING	4.0000	45.00	180.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DRAINE	6.0000	121.91	731.46	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.5000	30.00	315.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	15.7500	123.20	1,940.40	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	7.2500	45.00	326.25	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT MANSFIELD	2.5000	97.79	244.48	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	22.5000	82.50	1,856.25	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	22.5000	32.00	720.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	22.2500	65.19	1,450.48	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116674	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT TIMEU	4.0000	45.00	180.00	
046	O4-93018		Z8-1116674							Purchase Order Total		21,685.03	
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MRC OT ACKERMAN	9.2500	48.00	444.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DIESING	.7500	45.00	33.75	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN ESTEVEZ	2.0000	55.20	110.40	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN OT ESTEVEZ	22.0000	82.50	1,815.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	4.2500	30.00	127.50	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	10.5000	45.00	472.50	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN PORTEY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTEY	10.2500	82.50	845.63	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA PRUITT	6.2500	30.00	187.50	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	16.7500	32.00	536.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	13.5000	123.20	1,663.20	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT TIMEU	11.0000	45.00	495.00	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	2.2500	30.00	67.50	
						INC							
046	O4-93018	11/17/20	Z8-1116681	11/18/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WARREN	4.7500	45.00	213.75	
						INC							
046	O4-93018		Z8-1116681							Purchase Order Total		14,099.73	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES	948	00	NURSING SERVICES	1.0000	1.00	1.00	
						INC							
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES	948	00	NURSING SERVICES	1.0000	1.00	1.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	TEMP SERVICES - MEDICAL	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	TEMP SERVICES - MEDICAL	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT SERV	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT SERV	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	DENTAL SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT SERV	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MEDICAL ASSESSMENT SERV	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	1.0000	1.00	1.00	
046	O4-93018	11/17/20	Z8-1116694	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	NURSING SERVICES	1.0000	1.00	1.00	
046	O4-93018		Z8-1116694						Purchase Order Total			12.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	2.7500	65.19	179.27	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	9.5000	97.79	929.01	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	5.5000	48.00	264.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	39.0000	30.00	1,170.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DRAINE	6.0000	121.91	731.46	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	14.0000	30.00	420.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	12.2500	123.20	1,509.20	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ	8.5000	45.00	382.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	SALAS RN MANSFIELD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	RN OT MANSFIELD	1.2500	97.79	122.24	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	LPN PORTEY	37.5000	55.20	2,070.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	DASST RAJCA	17.0000	32.00	544.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1116700	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT TIMEU	10.0000	45.00	450.00	
046	O4-93018		Z8-1116700							Purchase Order Total		15,059.28	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	RN BENSON	20.5000	65.19	1,336.40	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	29.0000	81.27	2,356.83	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT DRAINE	7.0000	82.50	577.50	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	MRC GILBERT	17.5000	32.00	560.00	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	7.2500	32.00	232.00	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	MRC JAMES	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	RAD TECH KANOST	5.2500	52.00	273.00	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	26.0000	32.00	832.00	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	RN PERKINS	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1116707	11/18/21	551382	INC TMS DESIGN SERVICES	948	00	RN OT PERKINS	7.2500	97.79	708.98	
046	O4-93018		Z8-1116707							Purchase Order Total		12,716.31	
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BENSON	10.0000	93.00	930.00	
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BENSON	7.7500	139.50	1,081.13	

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						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOLWER	30.2500	30.00	907.50	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	37.5000	81.27	3,047.63	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL LIMBACH	6.7500	81.27	548.57	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT LIMBACH	4.2500	121.91	518.12	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	1.2500	121.91	152.39	
						INC							
046	O4-93018	11/17/20	Z8-1119768	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH,B	34.7500	55.20	1,918.20	
						INC							
046	O4-93018		Z8-1119768							Purchase Order Total		12,610.34	
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	36.2500	28.00	1,015.00	
						INC							
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	15.2500	93.00	1,418.25	
						INC							
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	34.5000	55.20	1,904.40	
						INC							
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	7.7500	65.19	505.22	
						INC							
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	1.0000	139.50	139.50	
						INC							
046	O4-93018	11/17/20	Z8-1119849	12/03/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	22.7500	81.27	1,848.89	
						INC							
046	O4-93018		Z8-1119849							Purchase Order Total		10,551.26	
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	12.5000	93.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	13.0000	55.20	717.60	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	37.7500	93.00	3,510.75	

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						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT CLARK	1.7500	45.00	78.75	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	2.2500	121.91	274.30	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN GAINES	12.5000	55.20	690.00	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	43.2500	93.00	4,022.25	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	NURSING SERVICES	12.5000	55.20	690.00	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	NURSING SERVICES	43.2500	93.00	4,022.25	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN GERDES	14.2500	65.19	928.96	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN HURT	35.5000	65.19	2,314.25	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.0000	93.00	1,116.00	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	36.0000	30.00	1,080.00	
						INC							
046	O4-93018	11/17/20	Z8-1120790	12/09/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1120790						Purchase Order Total			28,137.24	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN BENSON	21.2500	65.19	1,385.29	
						INC							
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	35.7500	81.27	2,905.40	
						INC							
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	5.5000	82.50	453.75	
						INC							
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	40.0000	32.00	1,280.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT GILBERT	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GOLDBERG	27.5000	93.00	2,557.50	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES	.5000	48.00	24.00	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.2500	52.00	273.00	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	35.5000	32.00	1,136.00	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	31.7500	65.19	2,069.78	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT PERKINS	1.0000	97.79	97.79	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	28.0000	93.00	2,604.00	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	1.5000	139.50	209.25	
046	O4-93018	11/17/20	Z8-1120797	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	25.5000	81.27	2,072.39	
046	O4-93018		Z8-1120797							Purchase Order Total		21,616.15	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	25.2500	55.20	1,393.80	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	8.0000	93.00	744.00	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GOLDBERG	7.2500	93.00	674.25	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	4.2500	82.50	350.63	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	8.2500	65.19	537.82	
046	O4-93018	11/17/20	Z8-1120809	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	12.0000	93.00	1,116.00	
046	O4-93018		Z8-1120809							Purchase Order Total		7,024.50	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	11.2500	93.00	1,046.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	19.5000	65.19	1,271.21	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	2.2500	139.50	313.88	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	7.5000	45.00	337.50	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	.2500	97.79	24.45	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	9.2500	65.19	603.01	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	38.2500	81.27	3,108.58	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	38.5000	32.00	1,232.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	11.2500	52.00	585.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST OT LOFTON	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	2.7500	45.00	123.75	
046	O4-93018	11/17/20	Z8-1120846	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	39.5000	30.00	1,185.00	
046	O4-93018		Z8-1120846							Purchase Order Total		23,212.15	
046	O4-93018	11/17/20	Z8-1120882	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFILED	6.0000	59.20	355.20	
046	O4-93018	11/17/20	Z8-1120882	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	20.5000	93.00	1,906.50	

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						INC							
046	O4-93018		Z8-1120882							Purchase Order Total		2,261.70	
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	37.2500	32.00	1,192.00	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	38.5000	81.27	3,128.90	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	32.0000	30.00	960.00	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	10.5000	30.00	315.00	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN HUBBARD	39.7500	65.19	2,591.30	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	36.2500	30.00	1,087.50	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	35.7500	65.19	2,330.54	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	9.5000	82.50	783.75	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	17.5000	32.00	560.00	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN ROUSE	26.0000	65.19	1,694.94	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMOH	32.5000	30.00	975.00	
						INC							
046	O4-93018	11/17/20	Z8-1120889	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	35.0000	30.00	1,050.00	
						INC							
046	O4-93018		Z8-1120889							Purchase Order Total		20,848.13	
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	15.7500	93.00	1,464.75	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	14.5000	139.50	2,022.75	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN BROWN	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN OT BROWN	5.0000	97.79	488.95	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	

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						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	5.0000	139.50	697.50	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	9.2500	45.00	416.25	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	30.2500	65.19	1,972.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	10.7500	93.00	999.75	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	9.7500	65.19	635.60	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JONES,B	31.7500	81.27	2,580.32	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES,T	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	6.2500	52.00	325.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT KORTUS	2.2500	121.91	274.30	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	23.5000	32.00	752.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	9.7500	93.00	906.75	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1120897	12/09/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	13.0000	45.00	585.00	
						INC							
046	O4-93018		Z8-1120897						Purchase Order Total			27,391.32	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES	948	00	MRC OT ACKERMAN	4.7500	48.00	228.00	
						INC							
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES	948	00	RN CEHAN	10.0000	65.19	651.90	
						INC							

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046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	8.5000	121.91	1,036.24	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	32.2500	30.00	967.50	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.2500	30.00	307.50	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN HUBBARD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	20.7500	123.20	2,556.40	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	10.2500	45.00	461.25	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	33.7500	65.19	2,200.16	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	34.0000	82.50	2,805.00	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	7.0000	30.00	210.00	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	23.7500	32.00	760.00	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	37.7500	65.19	2,460.92	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	28.5000	30.00	855.00	
046	O4-93018	11/17/20	Z8-1120903	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	14.5000	30.00	435.00	
046	O4-93018		Z8-1120903						Purchase Order Total			26,481.27	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	PH OT ADKINS	1.5000	42.00	63.00	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	2.7500	55.20	151.80	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	11.0000	81.27	893.97	

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046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	8.7500	121.91	1,066.71	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	INC TMS DESIGN SERVICES	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT LIMBACH	4.5000	82.50	371.25	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	35.5000	93.00	3,301.50	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1120907	12/09/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT WESLEY	7.5000	121.91	914.33	
046	O4-93018		Z8-1120907							Purchase Order Total		13,341.36	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	9.2500	121.91	1,127.67	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	RN HURT	32.7500	65.19	2,134.97	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA PETET	33.7500	30.00	1,012.50	
046	O4-93018	11/17/20	Z8-1122092	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1122092							Purchase Order Total		22,213.44	
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	MRC AMEN	30.0000	32.00	960.00	
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	RN BENSON	20.5000	65.19	1,336.40	
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	30.2500	81.27	2,458.42	

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						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.0000	82.50	82.50	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC OT GILBERT	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	8.5000	93.00	790.50	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	6.7500	32.00	216.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC OT JAMES	.7500	48.00	36.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	4.2500	52.00	221.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	28.7500	65.19	1,874.21	
						INC							
046	O4-93018	11/17/20	Z8-1122102	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	14.7500	81.27	1,198.73	
						INC							
046	O4-93018		Z8-1122102						Purchase Order Total			15,013.76	
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	14.0000	28.00	392.00	
						INC							
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	18.0000	55.20	993.60	
						INC							
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	9.7500	81.27	792.38	
						INC							
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	11.7500	121.91	1,432.44	
						INC							
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	12.5000	93.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	21.0000	93.00	1,953.00	
						INC							
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
						INC							

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046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	13.0000	82.50	1,072.50	
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	5.5000	65.19	358.55	
046	O4-93018	11/17/20	Z8-1122108	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018		Z8-1122108							Purchase Order Total		14,084.97	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	19.5000	93.00	1,813.50	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BENSON	5.2500	139.50	732.38	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	3.2500	93.00	302.25	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	4.2500	139.50	592.88	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	30.0000	30.00	900.00	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	33.0000	81.27	2,681.91	
046	O4-93018	11/17/20	Z8-1122117	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	33.5000	55.20	1,849.20	
046	O4-93018		Z8-1122117							Purchase Order Total		12,127.11	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	5.2500	48.00	252.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN CEHAN	3.2500	65.19	211.87	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT CEHAN	2.2500	97.79	220.03	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	35.2500	81.27	2,864.77	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DIESING	4.0000	45.00	180.00	

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046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	5.0000	30.00	150.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN HUBBARD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HUBBARD	.2500	97.79	24.45	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	13.7500	123.20	1,694.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	28.0000	30.00	840.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	31.0000	65.19	2,020.89	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	.5000	82.50	41.25	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	2.7500	30.00	82.50	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	23.0000	32.00	736.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	39.7500	65.19	2,591.30	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	4.7500	123.20	585.20	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	37.5000	30.00	1,125.00	
046	O4-93018	11/17/20	Z8-1122125	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	26.7500	30.00	802.50	
046	O4-93018		Z8-1122125						Purchase Order Total			21,717.36	
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	2.2500	93.00	209.25	
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	8.0000	139.50	1,116.00	
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	33.0000	65.19	2,151.27	
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	33.7500	93.00	3,138.75	
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	14.5000	45.00	652.50	

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						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	36.7500	65.19	2,395.73	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	9.7500	65.19	635.60	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JONES,B	37.7500	81.27	3,067.94	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC JONES,T	38.0000	32.00	1,216.00	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	5.5000	52.00	286.00	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	39.0000	81.27	3,169.53	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	32.2500	32.00	1,032.00	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	11.0000	65.19	717.09	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	6.5000	59.20	384.80	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	10.5000	45.00	472.50	
						INC							
046	O4-93018	11/17/20	Z8-1122141	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	35.5000	30.00	1,065.00	
						INC							
046	O4-93018		Z8-1122141						Purchase Order Total			24,109.96	
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	26.0000	32.00	832.00	
						INC							
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN BENSON	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.0000	82.50	82.50	
						INC							
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	7.0000	32.00	224.00	
						INC							

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046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	6.0000	52.00	312.00	
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	17.0000	32.00	544.00	
046	O4-93018	11/17/20	Z8-1122180	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	23.7500	65.19	1,548.26	
046	O4-93018		Z8-1122180							Purchase Order Total		12,877.36	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	26.5000	45.00	1,192.50	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	5.5000	55.20	303.60	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	8.7500	139.50	1,220.63	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	28.2500	30.00	847.50	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	39.0000	30.00	1,170.00	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	29.2500	30.00	877.50	
046	O4-93018	11/17/20	Z8-1122183	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1122183							Purchase Order Total		23,604.13	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	19.5000	65.19	1,271.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	35.2500	93.00	3,278.25	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	11.7500	45.00	528.75	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	9.7500	97.79	953.45	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	34.2500	32.00	1,096.00	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	10.2500	52.00	533.00	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	22.7500	32.00	728.00	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	16.2500	65.19	1,059.34	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	5.7500	59.20	340.40	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	21.0000	93.00	1,953.00	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122195	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	12.2500	45.00	551.25	
046	O4-93018		Z8-1122195						Purchase Order Total			21,871.15	
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN CEHAN	11.7500	65.19	765.98	
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	37.7500	81.27	3,067.94	
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DIESING	5.5000	45.00	247.50	
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	4.5000	30.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN HUBBARD	14.5000	65.19	945.26	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	6.7500	123.20	831.60	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	17.7500	45.00	798.75	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	37.5000	65.19	2,444.63	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	19.2500	82.50	1,588.13	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA PRUITT	2.5000	30.00	75.00	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	15.0000	32.00	480.00	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	RN ROUSE	25.2500	65.19	1,646.05	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	33.2500	30.00	997.50	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	10.7500	30.00	322.50	
						INC							
046	O4-93018	11/17/20	Z8-1122203	12/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WARREN	17.0000	45.00	765.00	
						INC							
046	O4-93018		Z8-1122203							Purchase Order Total		19,718.84	
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	2.0000	42.00	84.00	
						INC							
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	36.2500	55.20	2,001.00	
						INC							
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	6.7500	81.27	548.57	
						INC							
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	6.2500	121.91	761.94	
						INC							
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
						INC							

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046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	1.2500	82.50	103.13	
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1122213	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	2.0000	139.50	279.00	
046	O4-93018		Z8-1122213						Purchase Order Total			10,825.64	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	7.2500	139.50	1,011.38	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.2500	30.00	877.50	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT LIMBACH	4.2500	121.91	518.12	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	9.0000	121.91	1,097.19	
046	O4-93018	11/17/20	Z8-1122217	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	24.7500	55.20	1,366.20	
046	O4-93018		Z8-1122217						Purchase Order Total			11,343.55	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	22.7500	32.00	728.00	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	33.2500	81.27	2,702.23	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.2500	82.50	268.13	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.5000	32.00	208.00	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	22.7500	32.00	728.00	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.5000	52.00	286.00	

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046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	33.5000	32.00	1,072.00	
046	O4-93018	11/17/20	Z8-1122222	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	35.0000	65.19	2,281.65	
046	O4-93018		Z8-1122222						Purchase Order Total			11,802.11	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	20.0000	93.00	1,860.00	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BENSON	5.0000	139.50	697.50	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	9.7500	93.00	906.75	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	5.0000	139.50	697.50	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	37.7500	81.27	3,067.94	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	33.2500	81.27	2,702.23	
046	O4-93018	11/17/20	Z8-1122225	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	33.0000	55.20	1,821.60	
046	O4-93018		Z8-1122225						Purchase Order Total			12,886.52	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	.5000	45.00	22.50	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	55.20	690.00	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN GERDES	38.7500	65.19	2,526.11	

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046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	2.2500	97.79	220.03	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	25.0000	93.00	2,325.00	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	24.2500	30.00	727.50	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	38.2500	30.00	1,147.50	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	25.2500	30.00	757.50	
046	O4-93018	11/17/20	Z8-1122228	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1122228							Purchase Order Total		22,539.61	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	5.5000	139.50	767.25	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	28.5000	30.00	855.00	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	6.2500	121.91	761.94	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1122229	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH,B	2.5000	82.50	206.25	
046	O4-93018		Z8-1122229							Purchase Order Total		11,291.91	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT AMEN	2.5000	48.00	120.00	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	15.7500	81.27	1,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.0000	82.50	82.50	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JAME	39.0000	32.00	1,248.00	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.7500	52.00	299.00	
046	O4-93018	11/17/20	Z8-1122231	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	34.0000	32.00	1,088.00	
046	O4-93018		Z8-1122231							Purchase Order Total		8,909.30	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.2500	55.20	676.20	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	24.0000	65.19	1,564.56	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	37.0000	30.00	1,110.00	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	39.7500	30.00	1,192.50	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	24.2500	30.00	727.50	
046	O4-93018	11/17/20	Z8-1122235	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1122235							Purchase Order Total		18,627.34	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BREHM	.2500	81.27	20.32	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BREHM	4.5000	121.91	548.60	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	27.2500	30.00	817.50	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	36.5000	81.27	2,966.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL LIMBACH	4.5000	81.27	365.72	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT LIMBACH	5.0000	121.91	609.55	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.5000	32.00	272.00	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	27.0000	81.27	2,194.29	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	3.2500	121.91	396.21	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	32.2500	55.20	1,780.20	
046	O4-93018	11/17/20	Z8-1122236	12/14/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	14.0000	30.00	420.00	
046	O4-93018		Z8-1122236						Purchase Order Total			10,390.75	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	PHB OT ADKINS	1.7500	42.00	73.50	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	39.7500	55.20	2,194.20	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	7.0000	81.27	568.89	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	35.5000	55.20	1,959.60	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	3.0000	139.50	418.50	
046	O4-93018	11/17/20	Z8-1122348	12/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	30.0000	81.27	2,438.10	
046	O4-93018		Z8-1122348						Purchase Order Total			12,492.79	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	18.0000	55.20	993.60	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	7.2500	81.27	589.21	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	7.7500	121.91	944.80	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GOLDBERG	16.0000	93.00	1,488.00	

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046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	7.0000	32.00	224.00	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	27.7500	93.00	2,580.75	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUEAL	2.7500	139.50	383.63	
046	O4-93018	11/17/20	Z8-1122995	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	6.7500	81.27	548.57	
046	O4-93018		Z8-1122995						Purchase Order Total			9,960.56	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	3.0000	93.00	279.00	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	25.2500	139.50	3,522.38	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ANI	34.0000	81.27	2,763.18	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT BROWN	2.0000	97.79	195.58	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	35.0000	93.00	3,255.00	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	8.2500	45.00	371.25	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES	1.2500	48.00	60.00	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES,B	5.7500	121.91	700.98	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	.7500	48.00	36.00	

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						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	13.2500	52.00	689.00	
						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	28.7500	81.27	2,336.51	
						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	23.0000	32.00	736.00	
						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	31.7500	30.00	952.50	
						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSSLER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1123009	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSSLER	1.7500	45.00	78.75	
						INC							
046	O4-93018		Z8-1123009							Purchase Order Total		29,809.57	
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	37.5000	32.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	1.7500	121.91	213.34	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	29.0000	30.00	870.00	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	12.2500	30.00	367.50	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	3.0000	123.20	369.60	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA KRIETE	33.0000	30.00	990.00	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	3.7500	45.00	168.75	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	29.2500	65.19	1,906.81	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	37.2500	55.20	2,056.20	
						INC							
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES	948	00	RN ROUSE	40.0000	65.19	2,607.60	
						INC							

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046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	3.7500	97.79	366.71	
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT TIMOH	11.5000	45.00	517.50	
046	O4-93018	11/17/20	Z8-1123010	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	8.0000	30.00	240.00	
046	O4-93018		Z8-1123010							Purchase Order Total		17,524.81	
046	O4-93018	11/17/20	Z8-1123011	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	10.2500	32.00	328.00	
046	O4-93018		Z8-1123011							Purchase Order Total		328.00	
046	O4-93018	11/17/20	Z8-1123012	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	30.0000	30.00	900.00	
046	O4-93018	11/17/20	Z8-1123012	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1123012	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1123012	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	20.2500	81.27	1,645.72	
046	O4-93018	11/17/20	Z8-1123012	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	34.0000	55.20	1,876.80	
046	O4-93018		Z8-1123012							Purchase Order Total		7,705.83	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	2.5000	81.27	203.18	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	37.2500	93.00	3,464.25	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	13.0000	45.00	585.00	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.0000	65.19	2,346.84	

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046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	25.2500	93.00	2,348.25	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT PETET	7.0000	45.00	315.00	
046	O4-93018	11/17/20	Z8-1123015	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1123015							Purchase Order Total		23,519.78	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	32.7500	81.27	2,661.59	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.5000	82.50	288.75	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	24.5000	93.00	2,278.50	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC GILBERT	37.5000	32.00	1,200.00	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.0000	52.00	260.00	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	12.2500	93.00	1,139.25	
046	O4-93018	11/17/20	Z8-1123019	12/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WELSEY	8.0000	81.27	650.16	
046	O4-93018		Z8-1123019							Purchase Order Total		15,373.65	
046	O4-93864	02/19/21	Z8-1116560	11/17/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1116560							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1123446	12/20/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1123446							Purchase Order Total		41,666.66	
046	O4-93918	02/26/21	Z8-1113463	11/02/21	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH	29.5000	110.00	3,245.00	

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									CLASSES				
046	O4-93918		Z8-1113463							Purchase Order Total		3,245.00	
046	O4-93918	02/26/21	Z8-1116544	11/17/21	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH	32.7500	110.00	3,602.50	
									CLASSES				
046	O4-93918		Z8-1116544							Purchase Order Total		3,602.50	
046	O4-94004	03/05/21	O9-1113415	11/01/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED	1.0000	1,258.00	1,258.00	
									TRANSPORT SERVICE				
046	O4-94004		O9-1113415							Purchase Order Total		1,258.00	
046	O4-94004	03/05/21	O9-1120352	12/07/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED	1.0000	1,258.00	1,258.00	
									TRANSPORT SERVICE				
046	O4-94004		O9-1120352							Purchase Order Total		1,258.00	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	
046		03/19/21	O9-1116717	11/18/21	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.10	.10	
046			O9-1116717							Purchase Order Total		791.17	
046	O4-94220	03/19/21	O9-1123308	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1123308	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1123308	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1123308	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1123308	12/20/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT	1.0000	99.05	99.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1123308	12/20/21	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1123308	12/20/21	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	98.86	98.86	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1123308	12/20/21	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1123308	12/20/21	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	09-1123308	12/20/21	500257	THOMSON WEST -			LAW BOOKS	1.0000	9,674.44-	9,674.44-	
						PURCHASE ORDERS							
046		03/19/21	09-1123308	12/20/21	500257	THOMSON WEST -			LAW BOOKS	1.0000	.10	.10	
						PURCHASE ORDERS							
046			09-1123308							Purchase Order Total		8,767.75-	
046	04-94220	03/19/21	09-1123315	12/20/21	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1123315							Purchase Order Total		115.52	
046	04-94289	03/25/21	09-1116945	11/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON#56402	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1116945	11/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TORRES BARRIENTOS#50758	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1116945	11/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	JUAREZ MENDEZ#8886	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1116945	11/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE#61222	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1116945	11/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER#27767	21.0000	260.00	5,460.00	
046	04-94289	03/25/21	09-1116945	11/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	STAUDMAIER#213759	1.0000	8,060.00	8,060.00	
										Purchase Order Total		37,316.00	
046	04-94504	04/14/21	09-1116706	11/18/21	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS	4.7500	150.00	712.50	
046	04-94504		09-1116706							Purchase Order Total		712.50	
046	04-94504	04/14/21	09-1118361	11/29/21	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS NOV 2021	7.7500	150.00	1,162.50	
										Purchase Order Total		1,162.50	
046	04-94505	04/14/21	09-1118359	11/29/21	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS NOV 2021	7.7500	150.00	1,162.50	
										Purchase Order Total		1,162.50	
046	04-94505	04/14/21	09-1118360	11/29/21	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS	5.7500	150.00	862.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OCT 2021				
046	O4-94505		O9-1118360							Purchase Order Total		862.50	
046	O4-95585	06/22/21	Z8-1116849	11/18/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	527.0000	80.00	42,160.00	
046	O4-95585		Z8-1116849							Purchase Order Total		42,160.00	
046	O4-95585	06/22/21	Z8-1124696	12/28/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	734.0000	80.00	58,720.00	
046	O4-95585		Z8-1124696							Purchase Order Total		58,720.00	
046	O4-95592	06/23/21	Z8-1120395	12/07/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	80.0000	75.00	6,000.00	
046	O4-95592		Z8-1120395							Purchase Order Total		6,000.00	
046	O4-95592	06/23/21	Z8-1124492	12/27/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	150.0000	75.00	11,250.00	
046	O4-95592		Z8-1124492							Purchase Order Total		11,250.00	
046	O4-95613	06/24/21	Z8-1116848	11/18/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	146.0000	85.00	12,410.00	
046	O4-95613	06/24/21	Z8-1116848	11/18/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	57.3500	1.00	57.35	
046	O4-95613		Z8-1116848							Purchase Order Total		12,467.35	
046	O4-95613	06/24/21	Z8-1124694	12/28/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	203.0000	85.00	17,255.00	
046	O4-95613	06/24/21	Z8-1124694	12/28/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	81.4900	1.00	81.49	
046	O4-95613		Z8-1124694							Purchase Order Total		17,336.49	
046	O4-95635	06/25/21	Z8-1120399	12/07/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	93.0000	80.00	7,440.00	
046	O4-95635	06/25/21	Z8-1120399	12/07/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.8800	1.00	8.88	
046	O4-95635		Z8-1120399							Purchase Order Total		7,448.88	
046	O4-95635	06/25/21	Z8-1120401	12/07/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	93.0000	80.00	7,440.00	
046	O4-95635	06/25/21	Z8-1120401	12/07/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.9400	1.00	8.94	
046	O4-95635		Z8-1120401							Purchase Order Total		7,448.94	
046	O4-95635	06/25/21	Z8-1124620	12/28/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	69.0000	80.00	5,520.00	
046	O4-95635	06/25/21	Z8-1124620	12/28/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.8800	1.00	8.88	
046	O4-95635		Z8-1124620							Purchase Order Total		5,528.88	

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046	O4-96239	08/03/21	O9-1118358	11/29/21	2709948	WELLMIND LLC	952	62	NURSE PRACTITIONER SRVS OCT 2021	54.0000	100.00	5,400.00	
046	O4-96239		O9-1118358							Purchase Order Total		5,400.00	
046	O4-96239	08/03/21	Z8-1118351	11/29/21	2709948	WELLMIND LLC	952	62	NURSE PRACTITIONER SRVS OCT 2021	54.0000	100.00	5,400.00	
046	O4-96239		Z8-1118351							Purchase Order Total		5,400.00	
046	O4-96239	08/03/21	Z8-1120028	12/06/21	2709948	WELLMIND LLC	952	62	NURSE PRACTITIONER SRVS AUG 2021	7.5000	100.00	750.00	
046	O4-96239		Z8-1120028							Purchase Order Total		750.00	
046	O4-96820	09/08/21	Z8-1113357	11/01/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.2500	75.00	2,793.75	
046	O4-96820		Z8-1113357							Purchase Order Total		2,793.75	
046	O4-96820	09/08/21	Z8-1116654	11/18/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.7500	75.00	2,831.25	
046	O4-96820		Z8-1116654							Purchase Order Total		2,831.25	
046	O4-96820	09/08/21	Z8-1119853	12/03/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	O4-96820		Z8-1119853							Purchase Order Total		2,812.50	
046	O4-96820	09/08/21	Z8-1119855	12/03/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	O4-96820		Z8-1119855							Purchase Order Total		2,812.50	
046	O4-96820	09/08/21	Z8-1119859	12/03/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	33.5000	75.00	2,512.50	
046	O4-96820		Z8-1119859							Purchase Order Total		2,512.50	
046	O4-96820	09/08/21	Z8-1119863	12/03/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	38.2500	75.00	2,868.75	
046	O4-96820		Z8-1119863							Purchase Order Total		2,868.75	
046	O4-96820	09/08/21	Z8-1123024	12/17/21	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	28.0000	75.00	2,100.00	
046	O4-96820		Z8-1123024							Purchase Order Total		2,100.00	
046	O4-96908	09/15/21	Z8-1119151	12/01/21	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	TSCI ACCREDITATION 2021	7200.0000	1.00	7,200.00	
046	O4-96908		Z8-1119151							Purchase Order Total		7,200.00	
046	O4-96908	09/15/21	Z8-1119152	12/01/21	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	STAFF TRAINING ACCRED 2021	4850.0000	1.00	4,850.00	
046	O4-96908		Z8-1119152							Purchase Order Total		4,850.00	
046	O4-96908	09/15/21	Z8-1119154	12/01/21	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	WEC ACCREDITATION 2021	4850.0000	1.00	4,850.00	
046	O4-96908		Z8-1119154							Purchase Order Total		4,850.00	
046	ZC-14816	08/22/17	ZG-1116671	11/18/21	2394417	CAROLINA TEXTILES	201	30	WATCH CAPS, BROWN	540.0000	10.76	5,810.40	
046	ZC-14816		ZG-1116671							Purchase Order Total		5,810.40	
046	ZC-15060	12/01/18	ZG-1117723	11/23/21	500555	CASH WA DISTRIBUTING,	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	36.01	18,725.20	

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						KEARNEY							
046	ZC-15060		ZG-1117723							Purchase Order Total		18,725.20	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	100.0000	34.24	3,424.00	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	200.0000	16.37	3,274.00	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	16.20	2,430.00	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	100.0000	23.08	2,308.00	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	50.0000	18.45	922.50	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL SYTRO	75.0000	33.40	2,505.00	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	UTENSILS FORKS MEDIUM WHITE	100.0000	11.90	1,190.00	
046	ZC-15060	12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	24.45	1,833.75	
046		12/01/18	ZG-1119838	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	20.93	2,009.28	
046			ZG-1119838							Purchase Order Total		19,896.53	
046	ZC-15060	12/01/18	ZG-1119902	12/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	36.01	18,725.20	
046	ZC-15060		ZG-1119902							Purchase Order Total		18,725.20	
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTION REQUISITION	50.0000	10.15	507.44	
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	50.0000	1.13	56.33	
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL	395	00	SEARCH REPORT	300.0000	5.65	1,696.05	

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						SERVICES, DEPARTM							
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL	395	00	CANTEEN ORDER FORM	400.0000	.35	140.16	
						SERVICES, DEPARTM							
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL	395	00	INMATE'S REG. OF PERSONAL	10.0000	7.19	71.90	
						SERVICES, DEPARTM							
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	20.0000	20.00	400.00	
						SERVICES, DEPARTM							
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL	395	00	INFORMAL GRIEVANCE RESOLUTION	20.0000	18.07	361.44	
						SERVICES, DEPARTM							
046	ZR-110355	10/14/21	ZP-1114460	11/05/21	460	CORRECTIONAL	395	00	NOTICE OF EXCESS PROPERTY/	100.0000	11.98	1,198.00	
						SERVICES, DEPARTM							
046	ZR-110355		ZP-1114460						Purchase Order Total			4,431.32	
046	ZR-110356	10/14/21	ZP-1114459	11/05/21	460	CORRECTIONAL	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.44	
						SERVICES, DEPARTM							
046		10/14/21	ZP-1114459	11/05/21	460	CORRECTIONAL			RAW MATERIALS	1.0000	4.56	4.56	
						SERVICES, DEPARTM							
046			ZP-1114459						Purchase Order Total			3,435.00	
046	ZR-110482	10/28/21	ZP-1113321	11/01/21	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	1.08	10,800.00	
						SERVICES, DEPARTM							
046		10/28/21	ZP-1113321	11/01/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
						SERVICES, DEPARTM							
046		10/28/21	ZP-1113321	11/01/21	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	8400.0000	1.26	10,584.00	
						SERVICES, DEPARTM							
046			ZP-1113321						Purchase Order Total			21,384.00	
046	ZR-110484	10/28/21	ZP-1113319	11/01/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HONEY MAPLE	256.0000	1.34	343.04	
						SERVICES, DEPARTM							
046		10/28/21	ZP-1113319	11/01/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$150.00	1.0000	.01		
						SERVICES, DEPARTM							
046		10/28/21	ZP-1113319	11/01/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	24.20	48.40	
						SERVICES, DEPARTM							
046			ZP-1113319						Purchase Order Total			391.44	
046	ZR-110485	10/28/21	ZP-1113318	11/01/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	60.0000	1.19	71.40	
						SERVICES, DEPARTM							
046		10/28/21	ZP-1113318	11/01/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$75.00	1.0000	.01		
						SERVICES, DEPARTM							
046			ZP-1113318						Purchase Order Total			71.40	
046	ZR-110498	11/01/21	ZP-1113247	11/01/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	2.52	554.40	
						SERVICES, DEPARTM							
046		11/01/21	ZP-1113247	11/01/21	505471	HARCROS CHEMICALS	TXT		#24 FREIGHT DEL	1.0000	.01		

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						INC			DEST				
046			ZP-1113247							Purchase Order Total		554.40	
046	ZR-110499	11/01/21	ZP-1113249	11/01/21	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.76	8,239.42	
046		11/01/21	ZP-1113249	11/01/21	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		#24 FREIGHT EST@ \$200.00	1.0000	.01		
046		11/01/21	ZP-1113249	11/01/21	552748	UNIVAR USA INC - PURCHASE ORDE			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	
046		11/01/21	ZP-1113249	11/01/21	552748	UNIVAR USA INC - PURCHASE ORDE			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	
046			ZP-1113249							Purchase Order Total		8,439.42	
046	ZR-110506	11/02/21	ZP-1113555	11/02/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	396.02	198.01	
046	ZR-110506	11/02/21	ZP-1113555	11/02/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110506		ZP-1113555							Purchase Order Total		198.01	
046	ZR-110509	11/02/21	ZP-1113692	11/02/21	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, CANTER EPU, QUARRY	75.0000	27.60	2,070.00	
046	ZR-110509	11/02/21	ZP-1113692	11/02/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	30.0000	10.40	312.00	
046		11/02/21	ZP-1113692	11/02/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1113692							Purchase Order Total		2,382.00	
046	ZR-110510	11/02/21	ZP-1113693	11/02/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	5.0000	19.95	99.75	
046	ZR-110510	11/02/21	ZP-1113693	11/02/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, SLATE	6.0000	9.45	56.70	
046	ZR-110510	11/02/21	ZP-1113693	11/02/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, TUXEDO	6.0000	9.45	56.70	
046		11/02/21	ZP-1113693	11/02/21	534411	MAYER PAETZ INC	TXT		#20 FEIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1113693							Purchase Order Total		213.15	
046	ZR-110512	11/02/21	ZP-1113694	11/02/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	12.0000	15.42	185.04	
046		11/02/21	ZP-1113694	11/02/21	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1113694							Purchase Order Total		185.04	
046	ZR-110518	11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.25	9.99	

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046	ZR-110518	11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.44	17.99	
046	ZR-110518	11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.86	69.98	
046	ZR-110518	11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.70	68.99	
046	ZR-110518	11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 3"	121.5000	2.47	299.97	
046	ZR-110518	11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	4.12	166.99	
046		11/02/21	ZP-1113702	11/02/21	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT EST \$250.00	1.0000	.01		
046			ZP-1113702						Purchase Order Total			633.91	
046	ZR-110542	11/03/21	ZP-1114623	11/08/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PLANKED URBAN OAK	32.0000	1.64	52.48	
046	ZR-110542	11/03/21	ZP-1114623	11/08/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	32.0000	1.19	38.08	
046		11/03/21	ZP-1114623	11/08/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39FREIGHT EST @ 60.00	1.0000	.01		
046			ZP-1114623						Purchase Order Total			90.56	
046	ZR-110543	11/03/21	ZP-1114625	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET 52"	25.0000	7.30	182.50	
046		11/03/21	ZP-1114625	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1114625						Purchase Order Total			182.50	
046	ZR-110547	11/03/21	ZP-1114200	11/04/21	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.33	2,062.29	
046		11/03/21	ZP-1114200	11/04/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#39/IC FREIGHT EST \$100.00	1.0000	.01		
046			ZP-1114200						Purchase Order Total			2,062.29	
046	ZR-110548	11/03/21	ZP-1114242	11/04/21	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 5/8, 45#	1248.0000	.81	1,006.26	
046	ZR-110548	11/03/21	ZP-1114242	11/04/21	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	2944.0000	1.38	4,066.55	
046		11/03/21	ZP-1114242	11/04/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		

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046		11/03/21	ZP-1114242	11/04/21	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.06-	.06-	
046		11/03/21	ZP-1114242	11/04/21	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.15-	.15-	
046		11/03/21	ZP-1114242	11/04/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1114242						Purchase Order Total			5,092.60	
046	ZR-110549	11/03/21	ZP-1114624	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	1500.0000	.25	375.00	
046		11/03/21	ZP-1114624	11/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1114624						Purchase Order Total			375.00	
046	ZR-110552	11/04/21	ZP-1114614	11/08/21	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	5.0000	43.31	216.57	
046	ZR-110552	11/04/21	ZP-1114614	11/08/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	8.0000	21.19	169.52	
046	ZR-110552	11/04/21	ZP-1114614	11/08/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	2.0000	93.48	186.96	
046		11/04/21	ZP-1114614	11/08/21	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#29 FREIGHT QUOTE@ \$35.00	1.0000	.01		
046		11/04/21	ZP-1114614	11/08/21	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1114614						Purchase Order Total			608.05	
046	ZR-110555	11/04/21	ZP-1114620	11/08/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	32.0000	1.34	42.88	
046		11/04/21	ZP-1114620	11/08/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FRIEGHT EST @ \$60.00	1.0000	.01		
046		11/04/21	ZP-1114620	11/08/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.00	16.00	
046		11/04/21	ZP-1114620	11/08/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1114620						Purchase Order Total			73.68	
046	ZR-110556	11/04/21	ZP-1114622	11/08/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, STORM	2.5000	17.38	43.45	
046		11/04/21	ZP-1114622	11/08/21	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$ 25.00	1.0000	.01		
046		11/04/21	ZP-1114622	11/08/21	1212679	C F STINSON INC	TXT		# 20 TARRIFF CHARGE	2.5000	1.56		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/04/21	ZP-1114622	11/08/21	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	3.90	3.90	
046			ZP-1114622							Purchase Order Total		47.35	
046	ZR-110557	11/04/21	ZP-1114616	11/08/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	64.0000	1.64	104.96	
046		11/04/21	ZP-1114616	11/08/21	2009659	HOLDAHL INC - PURCHASING			#20 FREIGHT EST@ \$60.00	1.0000	.01		
046			ZP-1114616							Purchase Order Total		104.96	
046	ZR-110558	11/04/21	ZP-1114615	11/08/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	7.0000	9.73	68.11	
046		11/04/21	ZP-1114615	11/08/21	534411	MAYER PAETZ INC			#20 FREIGHT ST@ \$25.00	1.0000	.01		
046			ZP-1114615							Purchase Order Total		68.11	
046	ZR-110560	11/04/21	ZP-1114621	11/08/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1280.0000	1.22	1,564.42	
046		11/04/21	ZP-1114621	11/08/21	500911	PAXTON HARDWOODS LLC			IC FREIGHT DEL DEST	1.0000	.01		
046		11/04/21	ZP-1114621	11/08/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1114621							Purchase Order Total		1,564.40	
046	ZR-110561	11/04/21	ZP-1119448	12/02/21	500180	FIELD PAPER COMPANY - PURCHASI	700	57	13 3/8" X 19 7/8" THERMAL	200.0000	258.00	516.00	
046	ZR-110561	11/04/21	ZP-1119448	12/02/21	500180	FIELD PAPER COMPANY - PURCHASI	700	57	15 3/4" X 20 1/8" THERMAL	400.0000	278.00	1,112.00	
046	ZR-110561	11/04/21	ZP-1119448	12/02/21	500180	FIELD PAPER COMPANY - PURCHASI		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110561		ZP-1119448							Purchase Order Total		1,628.00	
046	ZR-110563	11/04/21	ZP-1119447	12/02/21	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	31.19	3,119.00	
046	ZR-110563	11/04/21	ZP-1119447	12/02/21	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110563		ZP-1119447							Purchase Order Total		3,119.00	
046	ZR-110567	11/04/21	ZP-1114628	11/08/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	96.0000	1.19	114.24	
046		11/04/21	ZP-1114628	11/08/21	2009659	HOLDAHL INC - PURCHASING			#61 FREIGHT EST@ 100.00	1.0000	.01		
046			ZP-1114628							Purchase Order Total		114.24	
046	ZR-110568	11/04/21	ZP-1114629	11/08/21	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, OVERTRAVEL, 150#, 18"	50.0000	25.52	1,276.00	
046		11/04/21	ZP-1114629	11/08/21	3323510	DANIELS OLSEN - PURCHASING			#61 FREIGHT EST@	1.0000	.01		

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			ZP-1114629			PURCHASING			100.00				
									Purchase Order Total			1,276.00	
046	ZR-110569	11/04/21	ZP-1114639	11/08/21	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, NONLOCK, W/BR AKE, 2-11/16	100.0000	7.40	740.00	
046		11/04/21	ZP-1114639	11/08/21	501828	JUDAH CASTER CO - PURCHASING	TXT		IC/61 FREIGHT QUOTE@ \$26.17	1.0000	.01		
046		11/04/21	ZP-1114639	11/08/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.17	26.17	
046		11/04/21	ZP-1114639	11/08/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.17	26.17	
046			ZP-1114639						Purchase Order Total			792.34	
046	ZR-110570	11/04/21	ZP-1114606	11/08/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	360.0000	1.64	590.40	
046		11/04/21	ZP-1114606	11/08/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1114606						Purchase Order Total			590.40	
046	ZR-110574	11/04/21	ZP-1114605	11/08/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	40.0000	2.97	118.80	
046		11/04/21	ZP-1114605	11/08/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1114605						Purchase Order Total			118.80	
046	ZR-110575	11/04/21	ZP-1114607	11/08/21	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	200.0000	18.50	3,700.00	
046		11/04/21	ZP-1114607	11/08/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1114607						Purchase Order Total			3,700.00	
046	ZR-110576	11/04/21	ZP-1114608	11/08/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	50.0000	11.47	573.50	
046		11/04/21	ZP-1114608	11/08/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1114608						Purchase Order Total			573.50	
046	ZR-110577	11/04/21	ZP-1114610	11/08/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	708.0000	1.64	1,161.12	
046		11/04/21	ZP-1114610	11/08/21	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT EST@ \$150.0	1.0000	.01		
046			ZP-1114610						Purchase Order Total			1,161.12	
046	ZR-110578	11/04/21	ZP-1114613	11/08/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	825.0000	2.04	1,680.69	
046		11/04/21	ZP-1114613	11/08/21	500911	PAXTON HARDWOODS LLC	TXT		#29 FREIGHT DEL	1.0000	.01		

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									DEST				
046		11/04/21	ZP-1114613	11/08/21	500911	PAXTON HARDWOODS LLC			COST OF GOODS SOLD	1.0000	101.86-	101.86-	
046			ZP-1114613									1,578.83	
													Purchase Order Total
046	ZR-110585	11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	1000.0000	1.98	1,980.00	
046	ZR-110585	11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC	485	54	CHEM, FRANKLIN, MEGASTAR	220.0000	13.90	3,057.91	
046	ZR-110585	11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	2.52	554.40	
046		11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$500	1.0000	.01		
046		11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	1000.0000	2.30	2,300.00	
046		11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	3000.0000	.01	30.00	
046		11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC			ISSUES, TRANSFERS, ADJ	1.0000	6,869.85	6,869.85	
046		11/05/21	ZP-1114833	11/08/21	505471	HARCROS CHEMICALS INC			ISSUES, TRANSFERS, ADJ	1.0000	.15	.15	
			ZP-1114833										Purchase Order Total
046	ZR-110588	11/05/21	ZP-1114603	11/08/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10250.0000	.97	9,942.50	
046		11/05/21	ZP-1114603	11/08/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST @ \$1,000.00	1.0000	.01		
			ZP-1114603										Purchase Order Total
046	ZR-110590	11/05/21	ZP-1114602	11/08/21	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	1000.0000	1.59	1,590.00	
046		11/05/21	ZP-1114602	11/08/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC FREIGHT QUOTED@ \$225.00	1.0000	.01		
046		11/05/21	ZP-1114602	11/08/21	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	225.00	225.00	
			ZP-1114602										Purchase Order Total
046	ZR-110593	11/05/21	ZP-1114612	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046		11/05/21	ZP-1114612	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC/29 FREIGHT ETS@ \$ 35.00	1.0000	.01		
			ZP-1114612										Purchase Order Total
046	ZR-110609	11/05/21	ZP-1115284	11/10/21	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	40.0000	5.65	226.00	

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046		11/05/21	ZP-1115284	11/10/21	3210354	ARCHITECTURAL PRODUCTS BY OUTW	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		11/05/21	ZP-1115284	11/10/21	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	40.23	40.23	
046			ZP-1115284						Purchase Order Total			266.23	
046	ZR-110630	11/08/21	ZP-1115410	11/10/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	8.0000	9.73	77.84	
046	ZR-110630	11/08/21	ZP-1115410	11/10/21	534411	MAYER PAETZ INC	665	71	LAM, HRZ, AFTERNOON SHOWERS	32.0000	1.34	42.88	
046		11/08/21	ZP-1115410	11/10/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1115410						Purchase Order Total			120.72	
046	ZR-110631	11/08/21	ZP-1115409	11/10/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	240.0000	1.34	321.60	
046		11/08/21	ZP-1115409	11/10/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$40.00	1.0000	.01		
046		11/08/21	ZP-1115409	11/10/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.82	34.82	
046		11/08/21	ZP-1115409	11/10/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	23.00	46.00	
046			ZP-1115409						Purchase Order Total			402.42	
046	ZR-110636	11/09/21	ZP-1115412	11/10/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 1X12, PINE	800.0000	2.97	2,376.00	
046		11/09/21	ZP-1115412	11/10/21	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1115412						Purchase Order Total			2,376.00	
046	ZR-110639	11/09/21	ZP-1115414	11/10/21	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GREEN	1000.0000	4.92	4,920.00	
046		11/09/21	ZP-1115414	11/10/21	500348	ATD AMERICAN CO	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1115414						Purchase Order Total			4,920.00	
046	ZR-110640	11/09/21	ZP-1115413	11/10/21	1400792	GEORGIA CORRECTIONAL INDUSTRIE	850	24	RIB KNIT	1000.0000	3.50	3,500.00	
046		11/09/21	ZP-1115413	11/10/21	1400792	GEORGIA CORRECTIONAL INDUSTRIE	TXT		16/IC FREIGHT EST@ \$50.00	1.0000	.01		
046		11/09/21	ZP-1115413	11/10/21	1400792	GEORGIA CORRECTIONAL INDUSTRIE			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1115413						Purchase Order Total			3,499.99	
046	ZR-110654	11/10/21	ZP-1115688	11/12/21	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, CHAMOIS	8.5000	32.80	278.80	

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046		11/10/21	ZP-1115688	11/12/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1115688							Purchase Order Total		278.80	
046	ZR-110655	11/10/21	ZP-1115680	11/12/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, NAVY	20.0000	15.42	308.40	
046	ZR-110655	11/10/21	ZP-1115680	11/12/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, CORDOVAN	9.5000	15.42	146.49	
046		11/10/21	ZP-1115680	11/12/21	1212679	C F STINSON INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1115680							Purchase Order Total		454.89	
046	ZR-110657	11/10/21	ZP-1115686	11/12/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, MALLARD	10.0000	19.45	194.50	
046	ZR-110657	11/10/21	ZP-1115686	11/12/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, COBALT	15.0000	19.45	291.75	
046	ZR-110657	11/10/21	ZP-1115686	11/12/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLAME	10.0000	19.45	194.50	
046	ZR-110657	11/10/21	ZP-1115686	11/12/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FUSE, AZUREAN	5.0000	11.30	56.50	
046		11/10/21	ZP-1115686	11/12/21	534411	MAYER PAETZ INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1115686							Purchase Order Total		737.25	
046	ZR-110661	11/10/21	ZP-1115850	11/15/21	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	83.95	436.54	
046	ZR-110661	11/10/21	ZP-1115850	11/15/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.34	100.17	
046	ZR-110661	11/10/21	ZP-1115850	11/15/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110661		ZP-1115850							Purchase Order Total		536.71	
046	ZR-110662	11/10/21	ZP-1115849	11/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	85000.0000	17.29	1,469.85	
046	ZR-110662	11/10/21	ZP-1115849	11/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	18.82	658.70	
046	ZR-110662	11/10/21	ZP-1115849	11/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	17.89	178.90	
046	ZR-110662	11/10/21	ZP-1115849	11/15/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110662		ZP-1115849							Purchase Order Total		2,307.45	
046	ZR-110673	11/12/21	ZP-1115679	11/12/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	32.0000	1.34	42.88	

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046		11/12/21	ZP-1115679	11/12/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT EST @ \$15.00	1.0000	.01		
046		11/12/21	ZP-1115679	11/12/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	7.76	7.76	
046		11/12/21	ZP-1115679	11/12/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1115679						Purchase Order Total			65.44	
046	ZR-110674	11/12/21	ZP-1115636	11/12/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	220.0000	13.90	3,057.91	
046		11/12/21	ZP-1115636	11/12/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		#24, FREIGHT QUOTED @ \$202.65	1.0000	.01		
046		11/12/21	ZP-1115636	11/12/21	2044421	FULLER INDUSTRIES LLC - PAYMEN			FREIGHT ON INVENTORY	1.0000	202.65	202.65	
046		11/12/21	ZP-1115636	11/12/21	2044421	FULLER INDUSTRIES LLC - PAYMEN			COST OF GOODS SOLD	1.0000	.66-	.66-	
046			ZP-1115636						Purchase Order Total			3,259.90	
046	ZR-110675	11/12/21	ZP-1115900	11/15/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ROCKY ROAD	60.0000	4.04	242.40	
046	ZR-110675	11/12/21	ZP-1115900	11/15/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.34	171.52	
046		11/12/21	ZP-1115900	11/15/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$100.00	1.0000	.01		
046		11/12/21	ZP-1115900	11/15/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		11/12/21	ZP-1115900	11/15/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	36.39	36.39	
046			ZP-1115900						Purchase Order Total			469.51	
046	ZR-110683	11/15/21	ZP-1116016	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2540, 2.5#, 2"	162.0000	1.95	315.96	
046		11/15/21	ZP-1116016	11/16/21	2721927	FOAM FACTORY INC	TXT		#20 FREIGHT EST@ 75.00	1.0000	.01		
046		11/15/21	ZP-1116016	11/16/21	2721927	FOAM FACTORY INC			FREIGHT ON INVENTORY	1.0000	22.91	22.91	
046			ZP-1116016						Purchase Order Total			338.87	
046	ZR-110684	11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, 1/2", 72"x81", WHT, #28125	40.5000	.35	13.99	
046	ZR-110684	11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"x81", WHT, #28125	40.5000	1.38	55.99	

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046	ZR-110684	11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	81.0000	.44	35.98	
046	ZR-110684	11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	243.0000	.86	209.95	
046	ZR-110684	11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.70	68.99	
046	ZR-110684	11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 5"	81.0000	4.12	333.99	
046		11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT EST@ \$200.00	1.0000	.01		
046		11/15/21	ZP-1116022	11/16/21	2721927	FOAM FACTORY INC			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1116022						Purchase Order Total			718.87	
046	ZR-110685	11/15/21	ZP-1116017	11/16/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, SADDLE TAN	7.0000	15.42	107.94	
046	ZR-110685	11/15/21	ZP-1116017	11/16/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, CORDOVAN	25.0000	15.42	385.50	
046	ZR-110685	11/15/21	ZP-1116017	11/16/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, NAVY	25.0000	15.42	385.50	
046		11/15/21	ZP-1116017	11/16/21	1212679	C F STINSON INC	TXT		#16 FREIGHT EST@ \$150.00	1.0000	.01		
046			ZP-1116017						Purchase Order Total			878.94	
046	ZR-110688	11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1.0000	15.75	15.75	
046	ZR-110688	11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	10.0000	2.73	27.28	
046		11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$25.00	1.0000	.01		
046		11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	9.0000	9.46	85.14	
046		11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$25.00	1.0000	.01		
046		11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	.01	.01	
046		11/15/21	ZP-1116161	11/16/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	23.12	23.12	
046			ZP-1116161						Purchase Order Total			151.30	
046	ZR-110691	11/15/21	ZP-1116015	11/16/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	5.0000	11.30	56.50	
046		11/15/21	ZP-1116015	11/16/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ 35.00	1.0000	.01		

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046			ZP-1116015							Purchase Order Total		56.50	
046	ZR-110692	11/15/21	ZP-1116013	11/16/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.97	297.00	
046		11/15/21	ZP-1116013	11/16/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$30.00	1.0000	.01		
046			ZP-1116013							Purchase Order Total		297.00	
046	ZR-110698	11/15/21	ZP-1116012	11/16/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	200.0000	3.20	640.00	
046		11/15/21	ZP-1116012	11/16/21	500911	PAXTON HARDWOODS LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1116012							Purchase Order Total		640.00	
046	ZR-110704	11/15/21	ZP-1116748	11/18/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		11/15/21	ZP-1116748	11/18/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$400.00	1.0000	.01		
046			ZP-1116748							Purchase Order Total		9,700.00	
046	ZR-110725	11/17/21	ZP-1116750	11/18/21	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.16	1,728.00	
046		11/17/21	ZP-1116750	11/18/21	3979222	STATE NARROW FABRICS INC	TXT		IC/16 FREIGHT EST@ \$400.00	1.0000	.01		
046			ZP-1116750							Purchase Order Total		1,728.00	
046	ZR-110726	11/17/21	ZP-1116751	11/18/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	19.45	486.25	
046		11/17/21	ZP-1116751	11/18/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$ 50.00	1.0000	.01		
046			ZP-1116751							Purchase Order Total		486.25	
046	ZR-110727	11/17/21	ZP-1116743	11/18/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, PURPLE IRIS	8.0000	15.42	123.36	
046		11/17/21	ZP-1116743	11/18/21	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1116743							Purchase Order Total		123.36	
046	ZR-110745	11/18/21	ZP-1116755	11/18/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	10.0000	7.60	76.00	
046	ZR-110745	11/18/21	ZP-1116755	11/18/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	10.0000	5.25	52.50	
046		11/18/21	ZP-1116755	11/18/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#20/IC FREIGHT SET@ \$40.00	1.0000	.01		
046		11/18/21	ZP-1116755	11/18/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.78	23.78	

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046			ZP-1116755							Purchase Order Total		152.28	
046	ZR-110746	11/18/21	ZP-1116753	11/18/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	32.0000	1.25	40.00	
046	ZR-110746	11/18/21	ZP-1116753	11/18/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.70	54.40	
046		11/18/21	ZP-1116753	11/18/21	2009659	HOLDAHL INC - PURCHASING		TXT	#20 FREIGHT EST@ \$100.00	1.0000	.01		
046		11/18/21	ZP-1116753	11/18/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1116753							Purchase Order Total		124.40	
046	ZR-110751	11/18/21	ZP-1116756	11/18/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	1.0000	30.30	30.30	
046		11/18/21	ZP-1116756	11/18/21	500045	LINCOLN GLASS - PURCHASE ORDER		TXT	#29 FREIGHT EST@ \$25.00	1.0000	.01		
046		11/18/21	ZP-1116756	11/18/21	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-1116756							Purchase Order Total		55.30	
046	ZR-110752	11/18/21	ZP-1116752	11/18/21	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED OAK	1600.0000	2.95	4,720.00	
046		11/18/21	ZP-1116752	11/18/21	3323510	DANIELS OLSEN - PURCHASING		TXT	IC/20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1116752							Purchase Order Total		4,720.00	
046	ZR-110760	11/19/21	ZP-1117319	11/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	120.0000	1.70	204.00	
046		11/19/21	ZP-1117319	11/22/21	2009659	HOLDAHL INC - PURCHASING		TXT	#29 FREIGHT EST@ 75.00	1.0000	.01		
046			ZP-1117319							Purchase Order Total		204.00	
046	ZR-110763	11/19/21	ZP-1117317	11/22/21	510371	WURTH BAER SUPPLY COMPANY	150	53	MOLDING, .25X.50, BEECH	100.0000	1.76	175.72	
046		11/19/21	ZP-1117317	11/22/21	510371	WURTH BAER SUPPLY COMPANY		TXT	#61 FRIEGHT EST@ \$75.00	1.0000	.01		
046			ZP-1117317							Purchase Order Total		175.72	
046	ZR-110764	11/22/21	ZP-1117315	11/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NAVY GRAFIX, GLOSS	480.0000	1.56	748.80	
046		11/22/21	ZP-1117315	11/22/21	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT EST@ 75.00	1.0000	.01		
046			ZP-1117315							Purchase Order Total		748.80	
046	ZR-110765	11/22/21	ZP-1117316	11/22/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, STREETS OF SAN FRAN	300.0000	1.34	402.00	

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046		11/22/21	ZP-1117316	11/22/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$75.00	1.0000	.01		
046		11/22/21	ZP-1117316	11/22/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		11/22/21	ZP-1117316	11/22/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	27.50	55.00	
046			ZP-1117316						Purchase Order Total			477.00	
046	ZR-110767	11/22/21	ZP-1117313	11/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	160.0000	1.70	272.00	
046		11/22/21	ZP-1117313	11/22/21	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT EST@ \$75.00	1.0000	.01		
046			ZP-1117313						Purchase Order Total			272.00	
046	ZR-110768	11/22/21	ZP-1117314	11/22/21	1070617	FABRIC SUPPLY	590	84	WEBBING, JUTE, SYNTH, 3-1/2"	500.0000	.47	234.75	
046		11/22/21	ZP-1117314	11/22/21	1070617	FABRIC SUPPLY	TXT	31	#20 FREIGHT EST@ \$200.00	1.0000	.01		
046		11/22/21	ZP-1117314	11/22/21	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	23.90	23.90	
046			ZP-1117314						Purchase Order Total			258.65	
046	ZR-110770	11/22/21	ZP-1117312	11/22/21	549186	STATE STEEL OF OMAHA INC - PUR	570	54	STEEL SHEET, 12GA	800.0000	4.57	3,659.28	
046		11/22/21	ZP-1117312	11/22/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046		11/22/21	ZP-1117312	11/22/21	549186	STATE STEEL OF OMAHA INC - PUR			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-1117312						Purchase Order Total			3,659.25	
046	ZR-110775	11/22/21	ZP-1117310	11/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACK, MATTE FINISH	32.0000	1.13	36.16	
046	ZR-110775	11/22/21	ZP-1117310	11/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	60.0000	1.70	102.00	
046		11/22/21	ZP-1117310	11/22/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1117310						Purchase Order Total			138.16	
046	ZR-110779	11/22/21	ZP-1118144	11/29/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, ZAZEN, TOURMALINE	9.0000	42.03	378.27	
046		11/22/21	ZP-1118144	11/29/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$40.00	1.0000	.01		
046			ZP-1118144						Purchase Order Total			378.27	
046	ZR-110785	11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10"	100.0000	3.74	374.30	

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046	ZR-110785	11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	080	50	WALL HOLDER, FLAT,2"X10"	100.0000	2.31	230.78	
046	ZR-110785	11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	15.0000	53.32	799.80	
046	ZR-110785	11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH,BRIGHT WHT	10.0000	58.80	588.00	
046	ZR-110785	11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	5.0000	58.80	294.00	
046	ZR-110785	11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, NAVY/WHITE	5.0000	34.64	173.20	
046		11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTED@ \$181.88	1.0000	.01		
046		11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	109.53	109.53	
046		11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	6.90	6.90	
046		11/23/21	ZP-1118139	11/29/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	7.22	7.22	
046			ZP-1118139						Purchase Order Total			2,583.73	
046	ZR-110786	11/23/21	ZP-1118140	11/29/21	2721927	FOAM FACTORY INC	265	38	FOAM, 1/2",72"X81",WHT, #28125	81.0000	.35	27.98	
046	ZR-110786	11/23/21	ZP-1118140	11/29/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	4.12	166.99	
046		11/23/21	ZP-1118140	11/29/21	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT EST@ \$125.00	1.0000	.01		
046			ZP-1118140						Purchase Order Total			194.97	
046	ZR-110788	11/23/21	ZP-1118141	11/29/21	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	54.0000	5.93	320.40	
046		11/23/21	ZP-1118141	11/29/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046		11/23/21	ZP-1118141	11/29/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	39.00	39.00	
046			ZP-1118141						Purchase Order Total			359.40	
046	ZR-110789	11/23/21	ZP-1118142	11/29/21	1212679	C F STINSON INC	265	44	FABRIC 54, KALAHARI, TOAST	13.0000	42.75	555.75	
046		11/23/21	ZP-1118142	11/29/21	1212679	C F STINSON INC	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046		11/23/21	ZP-1118142	11/29/21	1212679	C F STINSON INC			FREIGHT ON	1.0000	45.00	45.00	

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			ZP-1118142						INVENTORY				
046									Purchase Order Total			600.75	
046	ZR-110797	11/23/21	ZP-1118143	11/29/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2540, 2.5#, 3"	40.5000	2.89	116.99	
046		11/23/21	ZP-1118143	11/29/21	2721927	FOAM FACTORY INC	TXT		#20 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1118143						Purchase Order Total			116.99	
046	ZR-110799	11/23/21	ZP-1118145	11/29/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	2.0000	42.38	84.76	
046		11/23/21	ZP-1118145	11/29/21	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		@29 FREIGHT EST@ \$25.00	1.0000	.01		
046		11/23/21	ZP-1118145	11/29/21	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-1118145						Purchase Order Total			109.76	
046	ZR-110829	11/29/21	ZP-1118383	11/30/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	32.0000	1.25	40.00	
046		11/29/21	ZP-1118383	11/30/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST@ \$ 50.00	1.0000	.01		
046		11/29/21	ZP-1118383	11/30/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1118383						Purchase Order Total			70.00	
046	ZR-110830	11/29/21	ZP-1118381	11/30/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SILVIO	60.0000	1.34	80.40	
046		11/29/21	ZP-1118381	11/30/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$50.00	1.0000	.01		
046		11/29/21	ZP-1118381	11/30/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.00	9.00	
046			ZP-1118381						Purchase Order Total			89.40	
046	ZR-110832	11/29/21	ZP-1118382	11/30/21	1212679	C F STINSON INC	265	44	FABRIC, BRYANT PARK, CHOCOLATE	8.0000	17.78	142.24	
046	ZR-110832	11/29/21	ZP-1118382	11/30/21	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, ABYSS	20.0000	24.00	480.00	
046		11/29/21	ZP-1118382	11/30/21	1212679	C F STINSON INC	TXT		#16 FREIGHT EST@ \$ 100.00	1.0000	.01		
046		11/29/21	ZP-1118382	11/30/21	1212679	C F STINSON INC	TXT		9.44 TARRIFF CHARGE	1.0000	.01		
046		11/29/21	ZP-1118382	11/30/21	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	55.35	55.35	
046		11/29/21	ZP-1118382	11/30/21	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	9.44	9.44	

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046			ZP-1118382							Purchase Order Total		687.03	
046	ZR-110842	11/29/21	ZP-1118628	11/30/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	300.0000	11.30	3,390.00	
046		11/29/21	ZP-1118628	11/30/21	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT EST@ \$100.00	1.0000	.01		
046		11/29/21	ZP-1118628	11/30/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	241.85	241.85	
046			ZP-1118628							Purchase Order Total		3,631.85	
046	ZR-110852	11/30/21	ZP-1118860	12/01/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW BLUE SECURITY	5000.0000	29.92	149.60	
046	ZR-110852	11/30/21	ZP-1118860	12/01/21	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-110852		ZP-1118860							Purchase Order Total		149.60	
046	ZR-110855	12/01/21	ZP-1119643	12/03/21	1212679	C F STINSON INC	265	44	FABRIC, 54, KINETIC, CADMIUM	3.5000	38.66	135.31	
046		12/01/21	ZP-1119643	12/03/21	1212679	C F STINSON INC		TXT	#20 FREIGHT EST@ \$30.00	1.0000	.01		
046		12/01/21	ZP-1119643	12/03/21	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1119643							Purchase Order Total		165.31	
046	ZR-110856	12/01/21	ZP-1119642	12/03/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, YELLOW	1000.0000	3.97	3,970.00	
046		12/01/21	ZP-1119642	12/03/21	502844	TABB TEXTILE CO INC - PURCHASI		TXT	#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1119642							Purchase Order Total		3,970.00	
046	ZR-110858	12/01/21	ZP-1120221	12/07/21	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	20000.0000	2.03	40,600.00	
046	ZR-110858	12/01/21	ZP-1120221	12/07/21	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 9", BRIGHT WHITE	2500.0000	.83	2,075.00	
046		12/01/21	ZP-1120221	12/07/21	2044200	JAG TEXTILE COMPANY		TXT	#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1120221							Purchase Order Total		42,675.00	
046	ZR-110859	12/01/21	ZP-1119641	12/03/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	20.0000	11.30	226.00	
046		12/01/21	ZP-1119641	12/03/21	3358178	LOOMSOURCE - PURCHASING		TXT	#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1119641							Purchase Order Total		226.00	
046	ZR-110868	12/02/21	ZP-1120321	12/07/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CINDER GRAY CONCRET	32.0000	1.34	42.88	

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046		12/02/21	ZP-1120321	12/07/21	3323510	DANIELS OLSEN - PURCHASING		00	#29 FREIGHT EST @ \$45.00	1.0000	.01		
046		12/02/21	ZP-1120321	12/07/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1120321						Purchase Order Total			57.68	
046	ZR-110869	12/02/21	ZP-1120220	12/07/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1080.0000	.77	834.30	
046	ZR-110869	12/02/21	ZP-1120220	12/07/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.74	1,892.10	
046		12/02/21	ZP-1120220	12/07/21	500911	PAXTON HARDWOODS LLC	TXT		#29/IC FREIGHT DEL DEST	1.0000	.01		
046		12/02/21	ZP-1120220	12/07/21	500911	PAXTON HARDWOODS LLC			COST OF GOODS SOLD	1.0000	.12-	.12-	
046		12/02/21	ZP-1120220	12/07/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	27.81	27.81	
046		12/02/21	ZP-1120220	12/07/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	27.81-	27.81-	
046			ZP-1120220						Purchase Order Total			2,726.28	
046	ZR-110873	12/02/21	ZP-1120218	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046	ZR-110873	12/02/21	ZP-1120218	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046	ZR-110873	12/02/21	ZP-1120218	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046		12/02/21	ZP-1120218	12/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1120218						Purchase Order Total			1,173.00	
046	ZR-110876	12/02/21	ZP-1120217	12/07/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	1.0000	12.45	12.45	
046	ZR-110876	12/02/21	ZP-1120217	12/07/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, CERULEAN	3.5000	14.41	50.44	
046		12/02/21	ZP-1120217	12/07/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1120217						Purchase Order Total			62.89	
046	ZR-110893	12/03/21	ZP-1120219	12/07/21	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	2000.0000	.76	1,520.00	
046		12/03/21	ZP-1120219	12/07/21	1134926	ANDREWS KNITTING MILLS INC	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		12/03/21	ZP-1120219	12/07/21	1134926	ANDREWS KNITTING MILLS INC			FREIGHT ON INVENTORY	1.0000	153.23	153.23	
046			ZP-1120219						Purchase Order Total			1,673.23	
046	ZR-110905	12/06/21	ZP-1120366	12/07/21	505471	HARCROS CHEMICALS	505	25	CHEM, SODIUM	440.0000	2.52	1,108.80	

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046		12/06/21	ZP-1120366	12/07/21	505471	INC HARCROS CHEMICALS INC	TXT		HYPOCHLORITE12.5% #24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1120366							Purchase Order Total		1,108.80	
046	ZR-110906	12/06/21	ZP-1120363	12/07/21	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		12/06/21	ZP-1120363	12/07/21	512904	BRULIN HOLDING COMPANY INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1120363							Purchase Order Total		3,652.00	
046	ZR-110908	12/06/21	ZP-1120216	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	553	44	HINGE, CONT, 2" OPEN, 3/8" PIN	60.0000	6.01	360.80	
046		12/06/21	ZP-1120216	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19 FREIGHT QUOTED@ \$119.00	1.0000	.01		
046		12/06/21	ZP-1120216	12/07/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT ON INVENTORY	1.0000	119.00	119.00	
046			ZP-1120216							Purchase Order Total		479.80	
046	ZR-110910	12/06/21	ZP-1120215	12/07/21	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.16	1,728.00	
046		12/06/21	ZP-1120215	12/07/21	3979222	STATE NARROW FABRICS INC	TXT		IC FREIGHT EST@ \$75.00	1.0000	.01		
046			ZP-1120215							Purchase Order Total		1,728.00	
046	ZR-110915	12/06/21	ZP-1120975	12/09/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	40.0000	10.40	416.00	
046		12/06/21	ZP-1120975	12/09/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1120975							Purchase Order Total		416.00	
046	ZR-110917	12/06/21	ZP-1120314	12/07/21	500895	OPC DIRECT - PURCHASING	310	30	#10 R/H WINDOW ENVELOPES	5000.0000	18.13	90.65	
046	ZR-110917	12/06/21	ZP-1120314	12/07/21	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	20000.0000	15.48	309.60	
046	ZR-110917	12/06/21	ZP-1120314	12/07/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110917		ZP-1120314							Purchase Order Total		400.25	
046	ZR-110918	12/06/21	ZP-1120313	12/07/21	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	83.95	436.54	
046	ZR-110918	12/06/21	ZP-1120313	12/07/21	500895	OPC DIRECT - PURCHASING	645	35	11X17 65# PULSAR PINK COVER	3000.0000	52.03	156.09	
046	ZR-110918	12/06/21	ZP-1120313	12/07/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.34	100.17	

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046	ZR-110918	12/06/21	ZP-1120313	12/07/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110918		ZP-1120313							Purchase Order Total		692.80	
046	ZR-110920	12/08/21	ZP-1120974	12/09/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 4"	81.0000	3.31	267.98	
046		12/08/21	ZP-1120974	12/09/21	2721927	FOAM FACTORY INC	TXT		#61 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1120974							Purchase Order Total		267.98	
046	ZR-110921	12/08/21	ZP-1120971	12/09/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, BREEZE	2.0000	16.25	32.50	
046		12/08/21	ZP-1120971	12/09/21	1212679	C F STINSON INC	TXT		#61 FREIGHT EST@ \$40.00	1.0000	.01		
046		12/08/21	ZP-1120971	12/09/21	1212679	C F STINSON INC	TXT		Text Line	2.0000	1.56		
046		12/08/21	ZP-1120971	12/09/21	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	40.00	40.00	
046		12/08/21	ZP-1120971	12/09/21	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	3.12	3.12	
046			ZP-1120971							Purchase Order Total		75.62	
046	ZR-110925	12/09/21	ZP-1120976	12/09/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	32.0000	1.25	40.00	
046		12/09/21	ZP-1120976	12/09/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$40.00	1.0000	.01		
046		12/09/21	ZP-1120976	12/09/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1120976							Purchase Order Total		70.00	
046	ZR-110926	12/09/21	ZP-1120977	12/09/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 2"	162.0000	1.70	275.97	
046		12/09/21	ZP-1120977	12/09/21	2721927	FOAM FACTORY INC	TXT		#20 FREIGHT EST@ \$50..00	1.0000	.01		
046		12/09/21	ZP-1120977	12/09/21	2721927	FOAM FACTORY INC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1120977							Purchase Order Total		275.96	
046	ZR-110928	12/09/21	ZP-1120979	12/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, GRAPHITE	5.0000	14.95	74.75	
046	ZR-110928	12/09/21	ZP-1120979	12/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	15.0000	12.45	186.75	
046		12/09/21	ZP-1120979	12/09/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$40.00	1.0000	.01		
046			ZP-1120979							Purchase Order Total		261.50	
046	ZR-110929	12/09/21	ZP-1120980	12/09/21	507175	R J THOMAS	650	24	GRIP COILS SPRINGS	1000.0000	4.25	4,250.00	

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046		12/09/21	ZP-1120980	12/09/21	507175	MANUFACTURING CO IN R J THOMAS	TXT		THRU-FIT IC FREIGHT EST@	1.0000	.01		
046		12/09/21	ZP-1120980	12/09/21	507175	MANUFACTURING CO IN R J THOMAS			\$200.00 FREIGHT ON	1.0000	180.00	180.00	
046			ZP-1120980			MANUFACTURING CO IN			INVENTORY				
									Purchase Order Total			4,430.00	
046	ZR-110930	12/09/21	ZP-1121189	12/10/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	15.0000	12.45	186.75	
046		12/09/21	ZP-1121189	12/10/21	534411	MAYER PAETZ INC	TXT		#16 FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1121189						Purchase Order Total			186.75	
046	ZR-110932	12/09/21	ZP-1121034	12/09/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	22500.0000	17.94	403.65	
046	ZR-110932	12/09/21	ZP-1121034	12/09/21	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-110932		ZP-1121034						Purchase Order Total			403.65	
046	ZR-110934	12/09/21	ZP-1121181	12/10/21	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GREEN	1000.0000	5.08	5,080.00	
046		12/09/21	ZP-1121181	12/10/21	500348	ATD AMERICAN CO	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1121181						Purchase Order Total			5,080.00	
046	ZR-110936	12/09/21	ZP-1121202	12/10/21	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	10000.0000	.69	6,900.00	
046		12/09/21	ZP-1121202	12/10/21	2138171	SHADOW SUPPLY INC	TXT		IC FREIGHT EST@ \$400.00	1.0000	.01		
046		12/09/21	ZP-1121202	12/10/21	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	386.00	386.00	
046			ZP-1121202						Purchase Order Total			7,286.00	
046	ZR-110940	12/09/21	ZP-1121199	12/10/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	1024.0000	1.34	1,372.16	
046		12/09/21	ZP-1121199	12/10/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$75.00	1.0000	.01		
046		12/09/21	ZP-1121199	12/10/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	153.60	153.60	
046			ZP-1121199						Purchase Order Total			1,525.76	
046	ZR-110941	12/09/21	ZP-1121201	12/10/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	10.0000	12.45	124.50	
046		12/09/21	ZP-1121201	12/10/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$ 40.00	1.0000	.01		

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046			ZP-1121201							Purchase Order Total		124.50	
046	ZR-110942	12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	15.0000	48.29	724.28	
046	ZR-110942	12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, RED/WHITE	5.0000	63.99	319.95	
046	ZR-110942	12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS	450	36	BRACKET, WALL, 2"	50.0000	2.76	137.91	
046	ZR-110942	12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS	450	36	BRACKET, WALL, 4"	50.0000	3.92	196.06	
046		12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046		12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	93.28	93.28	
046		12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS			RAW MATERIALS	1.0000	.01	.01	
046		12/10/21	ZP-1121197	12/10/21	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	19.85	19.85	
046			ZP-1121197							Purchase Order Total		1,491.34	
046	ZR-110950	12/13/21	ZP-1121712	12/13/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	3.62	9,268.22	
046	ZR-110950		ZP-1121712							Purchase Order Total		9,268.22	
046	ZR-110952	12/13/21	ZP-1121710	12/13/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, GRAPHITE	2.5000	16.25	40.63	
046		12/13/21	ZP-1121710	12/13/21	1212679	C F STINSON INC	TXT		#20 TARRIFF CHARGE	2.5000	1.56		
046		12/13/21	ZP-1121710	12/13/21	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/13/21	ZP-1121710	12/13/21	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	3.90	3.90	
046			ZP-1121710							Purchase Order Total		44.53	
046	ZR-110968	12/14/21	ZP-1122096	12/14/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	60.0000	1.25	75.00	
046	ZR-110968	12/14/21	ZP-1122096	12/14/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PLANKED URBAN OAK	60.0000	1.70	102.00	
046		12/14/21	ZP-1122096	12/14/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1122096							Purchase Order Total		177.00	
046	ZR-110972	12/14/21	ZP-1122097	12/14/21	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1000.0000	3.91	3,912.50	
046	ZR-110972		ZP-1122097							Purchase Order Total		3,912.50	
046	ZR-110989	12/16/21	ZP-1122606	12/16/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, SEAT, COMFORT RX	5.0000	42.50	212.50	
046		12/16/21	ZP-1122606	12/16/21	500840	INDIANA CHAIR FRAME	TXT		#20 FREIGHT EST@	1.0000	.01		

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						- PURCHASI			\$100.00				
046			ZP-1122606									Purchase Order Total	212.50
046	ZR-110990	12/16/21	ZP-1122605	12/16/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	360.0000	3.79	1,364.40	
046		12/16/21	ZP-1122605	12/16/21	500911	PAXTON HARDWOODS LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/16/21	ZP-1122605	12/16/21	500911	PAXTON HARDWOODS LLC			COST OF GOODS SOLD	1.0000	3.79	3.79	
046			ZP-1122605									Purchase Order Total	1,368.19
046	ZR-110991	12/16/21	ZP-1122604	12/16/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.25	40.00	
046		12/16/21	ZP-1122604	12/16/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1122604									Purchase Order Total	40.00
046	ZR-110994	12/16/21	ZP-1122714	12/16/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2560.0000	3.62	9,268.22	
046		12/16/21	ZP-1122714	12/16/21	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1122714									Purchase Order Total	9,268.22
046	ZR-110997	12/16/21	ZP-1123220	12/20/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 CB WHITE	5000.0000	22.90	114.50	
046	ZR-110997	12/16/21	ZP-1123220	12/20/21	500895	OPC DIRECT - PURCHASING	645	33	8.5X14 CF CANARY	5000.0000	16.69	83.45	
046	ZR-110997	12/16/21	ZP-1123220	12/20/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	15000.0000	24.09	361.36	
046	ZR-110997	12/16/21	ZP-1123220	12/20/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		12/16/21	ZP-1123220	12/20/21	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1123220									Purchase Order Total	559.30
046	ZR-110999	12/16/21	ZP-1122717	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	HINGE, CONT, 1-1/2", BRASS	5.0000	5.29	26.47	
046		12/16/21	ZP-1122717	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1122717									Purchase Order Total	26.47
046	ZR-111000	12/16/21	ZP-1122715	12/16/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	25.0000	19.45	486.25	
046		12/16/21	ZP-1122715	12/16/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHTEST@ \$45.00	1.0000	.01		
046			ZP-1122715									Purchase Order Total	486.25
046	ZR-111002	12/16/21	ZP-1123192	12/20/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	60.0000	1.34	80.40	

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046	ZR-111002	12/16/21	ZP-1123192	12/20/21	3323510	PURCHASING DANIELS OLSEN -	665	71	(ENGLISH) OAK LAM, HRZ, ROCKY ROAD	32.0000	4.04	129.28	
046		12/16/21	ZP-1123192	12/20/21	3323510	PURCHASING DANIELS OLSEN -	TXT		#61 FREIGHT EST@ \$50.00	1.0000	.01		
046		12/16/21	ZP-1123192	12/20/21	3323510	PURCHASING DANIELS OLSEN -			MISC CHARGES, NOT FREIGHT	2.0000	9.50	19.00	
046		12/16/21	ZP-1123192	12/20/21	3323510	PURCHASING DANIELS OLSEN -			FREIGHT ON INVENTORY	1.0000	25.98	25.98	
046		12/16/21	ZP-1123192	12/20/21	3323510	PURCHASING DANIELS OLSEN -			MISC CHARGES, NOT FREIGHT	1.0000	4.80	4.80	
046			ZP-1123192						Purchase Order Total			259.46	
046	ZR-111005	12/17/21	ZP-1123512	12/21/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	96.0000	1.70	163.20	
046		12/17/21	ZP-1123512	12/21/21	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT EST@ \$45.00	1.0000	.01		
046		12/17/21	ZP-1123512	12/21/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1123512						Purchase Order Total			193.20	
046	ZR-111006	12/17/21	ZP-1123510	12/21/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1000.0000	3.48	3,480.00	
046	ZR-111006	12/17/21	ZP-1123510	12/21/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	3.11	7,969.79	
046		12/17/21	ZP-1123510	12/21/21	500911	PAXTON HARDWOODS LLC	TXT		29/IC FREIGHT DEL DEST	1.0000	.01		
046		12/17/21	ZP-1123510	12/21/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.19-	.19-	
046			ZP-1123510						Purchase Order Total			11,449.60	
046	ZR-111027	12/20/21	ZP-1123613	12/21/21	2721927	FOAM FACTORY INC	265	38	FOAM, 1", 72"X81", WHT, #28125	43.2700	.65	27.99	
046	ZR-111027	12/20/21	ZP-1123613	12/21/21	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"X81", WHT, #28125	43.2700	1.29	55.99	
046	ZR-111027	12/20/21	ZP-1123613	12/21/21	2721927	FOAM FACTORY INC	265	38	FOAM, 5", 72"X81", WHT, #24180	43.2700	3.21	138.99	
046		12/20/21	ZP-1123613	12/21/21	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT EST@ \$150.00	1.0000	.01		
046			ZP-1123613						Purchase Order Total			222.97	
046	ZR-111028	12/20/21	ZP-1123612	12/21/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	20.0000	12.45	249.00	

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046		12/20/21	ZP-1123612	12/21/21	534411	MAYER PAETZ INC	TXT		#16 FREIGHT EST@50.00	1.0000	.01		
046			ZP-1123612							Purchase Order Total		249.00	
046	ZR-111030	12/20/21	ZP-1123606	12/21/21	1212679	C F STINSON INC	265	44	FABRIC 54, RHYTHM, DAYBREAK	20.0000	66.15	1,323.00	
046		12/20/21	ZP-1123606	12/21/21	1212679	C F STINSON INC	TXT		#16 FREIGHT QUOTE @75.00	1.0000	.01		
046		12/20/21	ZP-1123606	12/21/21	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-1123606							Purchase Order Total		1,398.00	
046	ZR-111031	12/20/21	ZP-1123604	12/21/21	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	500.0000	2.11	1,056.00	
046		12/20/21	ZP-1123604	12/21/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$150.00	1.0000	.01		
046		12/20/21	ZP-1123604	12/21/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	175.43	175.43	
046			ZP-1123604							Purchase Order Total		1,231.43	
046	ZR-111032	12/20/21	ZP-1123602	12/21/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	750.0000	3.97	2,977.50	
046	ZR-111032	12/20/21	ZP-1123602	12/21/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, YELLOW	896.0000	3.97	3,557.12	
046		12/20/21	ZP-1123602	12/21/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1123602							Purchase Order Total		6,534.62	
046	ZR-111034	12/20/21	ZP-1123617	12/21/21	505577	FALCON - PURCHASING	553	44	TABLE BASE	4.0000	68.17	272.68	
046	ZR-111034	12/20/21	ZP-1123617	12/21/21	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4", CHROME	6.0000	39.15	234.90	
046	ZR-111034	12/20/21	ZP-1123617	12/21/21	505577	FALCON - PURCHASING	553	44	SPIDER, 12"	6.0000	19.35	116.10	
046		12/20/21	ZP-1123617	12/21/21	505577	FALCON - PURCHASING	TXT		IC FREIGHT QUOTE@ \$215.00	1.0000	.01		
046		12/20/21	ZP-1123617	12/21/21	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	215.00	215.00	
046			ZP-1123617							Purchase Order Total		838.68	
046	ZR-111035	12/20/21	ZP-1123615	12/21/21	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, CANTER EPU, QUARRY	35.0000	27.60	966.00	
046		12/20/21	ZP-1123615	12/21/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ 150.00	1.0000	.01		
046			ZP-1123615							Purchase Order Total		966.00	
046	ZR-111044	12/21/21	ZP-1123744	12/22/21	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	4.0000	83.88	335.52	

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046		12/21/21	ZP-1123744	12/22/21	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		IC FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1123744							Purchase Order Total		335.52	
046	ZR-111064	12/23/21	ZP-1124119	12/23/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	35000.0000	15.20	532.00	
046	ZR-111064	12/23/21	ZP-1124119	12/23/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-111064		ZP-1124119							Purchase Order Total		532.00	
046	ZR-111065	12/23/21	ZP-1124430	12/27/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.34	85.76	
046		12/23/21	ZP-1124430	12/27/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, CARTON CHARGE \$10.00	1.0000	.01		
046		12/23/21	ZP-1124430	12/27/21	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE \$9.60	1.0000	.01		
046		12/23/21	ZP-1124430	12/27/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.77	22.77	
046		12/23/21	ZP-1124430	12/27/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046			ZP-1124430							Purchase Order Total		128.13	
046	ZR-111067	12/23/21	ZP-1124756	12/29/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/4"	43.2700	.23	9.99	
046	ZR-111067	12/23/21	ZP-1124756	12/29/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	43.2700	.42	17.99	
046		12/23/21	ZP-1124756	12/29/21	2721927	FOAM FACTORY INC	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046		12/23/21	ZP-1124756	12/29/21	2721927	FOAM FACTORY INC			FREIGHT ON INVENTORY	1.0000	12.99	12.99	
046		12/23/21	ZP-1124756	12/29/21	2721927	FOAM FACTORY INC			ISSUES, TRANSFERS, ADJ	2.0000	12.00	24.00	
046			ZP-1124756							Purchase Order Total		64.97	
046	ZR-111069	12/23/21	ZP-1124436	12/27/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	120.0000	1.70	204.00	
046	ZR-111069	12/23/21	ZP-1124436	12/27/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	32.0000	1.70	54.40	
046		12/23/21	ZP-1124436	12/27/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$60.00	1.0000	.01		
046		12/23/21	ZP-1124436	12/27/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	120.0000	1.70	204.00	
046			ZP-1124436							Purchase Order Total		462.40	

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046	ZR-111070	12/23/21	ZP-1124690	12/28/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	720.0000	.83	596.81	
046		12/23/21	ZP-1124690	12/28/21	500911	PAXTON HARDWOODS LLC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		12/23/21	ZP-1124690	12/28/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1124690						Purchase Order Total			596.80	
046	ZR-111072	12/23/21	ZP-1124757	12/29/21	2721927	FOAM FACTORY INC	265	38	FOAM, HR2540, 2.5#, 3"	43.2700	3.37	145.99	
046		12/23/21	ZP-1124757	12/29/21	2721927	FOAM FACTORY INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1124757						Purchase Order Total			145.99	
046	ZR-111075	12/23/21	ZP-1124424	12/27/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SAPPHIRE	10.0000	10.10	101.00	
046		12/23/21	ZP-1124424	12/27/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1124424						Purchase Order Total			101.00	
046	ZR-111078	12/27/21	ZP-1124401	12/27/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, SEAT, COMFORT RX	6.0000	42.50	255.00	
046	ZR-111078	12/27/21	ZP-1124401	12/27/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, BACK, COMFORT RX	5.0000	61.39	306.95	
046		12/27/21	ZP-1124401	12/27/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1124401						Purchase Order Total			561.95	
046	ZR-111083	12/27/21	ZP-1124972	12/30/21	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	2.38	6,082.30	
046		12/27/21	ZP-1124972	12/30/21	3323510	DANIELS OLSEN - PURCHASING	TXT		I/C, FREGIHT FOB DEST	1.0000	.01		
046		12/27/21	ZP-1124972	12/30/21	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.10	.10	
046			ZP-1124972						Purchase Order Total			6,082.40	
046	ZR-111110	12/29/21	ZP-1124777	12/29/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046		12/29/21	ZP-1124777	12/29/21	535806	MIDWAY CONTAINER INC	TXT		#24, FREIGHT EST @ \$250.00	1.0000	.01		
046		12/29/21	ZP-1124777	12/29/21	535806	MIDWAY CONTAINER INC	TXT		\$77.00, PALLET FEE	7.0000	11.00		
046		12/29/21	ZP-1124777	12/29/21	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	55.00	55.00	
046			ZP-1124777						Purchase Order Total			4,547.80	
046	ZR-111111	12/29/21	ZP-1124776	12/29/21	2045360	BRENNTAG GREAT LAKES	190	36	NP9.5 NONYLPHENOL	5640.0000	2.48	14,001.30	

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						LLC - PUR			ETHOXY				
046		12/29/21	ZP-1124776	12/29/21	2045360	BRENNTAG GREAT LAKES	TXT		#24, FREIGHT EST @	1.0000	.01		
						LLC - PUR			\$180.00				
046		12/29/21	ZP-1124776	12/29/21	2045360	BRENNTAG GREAT LAKES			ISSUES, TRANSFERS,	1.0000	14.10	14.10	
						LLC - PUR			ADJ				
046		12/29/21	ZP-1124776	12/29/21	2045360	BRENNTAG GREAT LAKES			ISSUES, TRANSFERS,	1.0000	42.30	42.30	
						LLC - PUR			ADJ				
046			ZP-1124776							Purchase Order Total		14,057.70	
046			4,608			Purchase Orders				Agency Total		27,584,704.55	

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047			OP-1115597	11/11/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	ITEM #5P2200RT	10.0000	1,119.47	11,194.70	
047			OP-1115597	11/11/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	ITEM #NETWORK-M2	10.0000	287.50	2,875.00	
047			OP-1115597						Purchase Order Total			14,069.70	
047			09-1113839	11/01/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	BEATRICE - TROUBLESHOOT LIGHT	1.0000	2,412.00	2,412.00	
047			09-1113839						Purchase Order Total			2,412.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	SELENIOFLEX AND STREAM 2022		0.00		
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #ADI-SRVC-SW-PRO	1.0000	6,156.00	6,156.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #ADI-SRVC-SP-BAS-S	1.0000	2,400.00	2,400.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #ADI-SRVC-AP-PRO	1.0000	15,696.00	15,696.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PROMOTION	1.0000	6,728.40	6,728.40	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #ADI-SRVC-AP-CUS	1.0000	0.00		
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	STREAMZ LIVE 9000EX FREE		0.00		
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #SZL-SW-RTMPS	3.0000	0.00		
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #SZI-PS-W10P-CS	2.0000	960.00	1,920.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #SZL-MGR-PS-W10P-CS	1.0000	960.00	960.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #SZL-9000EX-W10-CS	3.0000	960.00	2,880.00	
047			09-1115350	11/10/21	2661785	ANTIX DIGITAL INC	920	45	PART #ADI-SW-W10PRO	1.0000	312.00	312.00	
047			09-1115350						Purchase Order Total			23,595.60	
047			09-1115596	11/11/21	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+EXTPLAYOUT	1.0000	4,295.00	4,295.00	
047			09-1115596						Purchase Order Total			4,295.00	
047			09-1115815	11/15/21	3097894	IMAGINE COMMUNICATIONS-FRIS CO	209	46	PART #NXSREMOT	1.0000	1,015.00	1,015.00	
047			09-1115815	11/15/21	3097894	IMAGINE COMMUNICATIONS-FRIS	209	46	PART #MYCARE+NEXIO-UPL	1.0000	50.75	50.75	

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						CO							
047			09-1115815							Purchase Order Total		1,065.75	
047			09-1117539	11/23/21	504163	SNELL SERVICES INC, NORTH PLAT	910	36	KPNE AC REPAIR	1.0000	2,072.09	2,072.09	
047			09-1117539							Purchase Order Total		2,072.09	
047			09-1118858	12/01/21	2282413	INTERRA SYSTEMS INC	920	45	ANNUAL MAINTENANCE AND	1.0000	5,400.00	5,400.00	
047			09-1118858							Purchase Order Total		5,400.00	
047			09-1119906	12/03/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - EAGLE S3 TARGET	1.0000	14,745.60	14,745.60	
047			09-1119906	12/03/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	CREDIT	1.0000	4,900.00-	4,900.00-	
047			09-1119906							Purchase Order Total		9,845.60	
047	OC-15000	06/14/18	OG-1113844	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT KILLER, 40 WATT	1.0000	63.72	63.72	
047		06/14/18	OG-1113844	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AXIAL FAN, SQUARE	6.0000	39.86	239.16	
047		06/14/18	OG-1113844	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULLETIN BOARD, CORK	1.0000	104.28	104.28	
047			OG-1113844							Purchase Order Total		407.16	
047	OO-110965	12/14/21	ZO-1121941	12/14/21	2722978	SATCOM RESOURCES	840	00	CPI SATCOM VZU-6994AD SERIES	1.0000	30,750.00	30,750.00	DPA
047	OO-110965	12/14/21	ZO-1121941	12/14/21	2722978	SATCOM RESOURCES	840	00	SHIPPING	1.0000	675.00	675.00	DPA
047	OO-110965		ZO-1121941							Purchase Order Total		31,425.00	
047	O4-75697	02/03/17	09-1116397	11/17/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	19.5000	89.00	1,735.50	
047	O4-75697	02/03/17	09-1116397	11/17/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	8.0000	180.00	1,440.00	
047	O4-75697		09-1116397							Purchase Order Total		3,175.50	
047	O4-75697	02/03/17	09-1121308	12/10/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	45.5000	89.00	4,049.50	
047	O4-75697	02/03/17	09-1121308	12/10/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		09-1121308							Purchase Order Total		4,769.50	
047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	4.0000	45.00	180.00	
047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	4.0000	299.00	1,196.00	
047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND	4.0000	54.00	216.00	

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047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS AND	4.0000	69.00	276.00	
047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS AND	4.0000	564.00	2,256.00	
047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	REMOTE NMCS HOURLY RATE	24.7036	202.40	5,000.01	
047	O4-83854	10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	FOR NMCS HOURLY RATE	24.7036	202.40	5,000.01	
047		10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE			THE ITEMS LISTED		0.00		
047		10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	ARE SKU CORTEX-360-1	4.0000	4,608.00	18,432.00	
047		10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	SKU DVIOK2	4.0000	594.00	2,376.00	
047		10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	SKU ILPS5012N	4.0000	196.00	784.00	
047		10/04/18	O6-1123443	12/20/21	2539034	MNC SOFTWARE	946	12	SHIPPING	1.0000	200.00	200.00	
047			O6-1123443						Purchase Order Total			35,916.02	
047	O4-90037	03/19/20	O9-1116033	11/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1116033						Purchase Order Total			137.50	
047	O4-90037	03/19/20	O9-1119440	12/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1119440						Purchase Order Total			137.50	
047	O4-90454	05/08/20	O9-1115936	11/15/21	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE MAINTENANCE PLAN	1.0000	1,072.40	1,072.40	
047	O4-90454		O9-1115936						Purchase Order Total			1,072.40	
047	O4-90870	06/10/20	O9-1114282	11/04/21	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+-HW-SEL	1.0000	335.16	335.16	SOL
047	O4-90870	06/10/20	O9-1114282	11/04/21	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+-SWA-APL	1.0000	48,994.20	48,994.20	SOL
047	O4-90870	06/10/20	O9-1114282	11/04/21	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+-SW-FLOW	1.0000	57,674.25	57,674.25	SOL
047	O4-90870		O9-1114282						Purchase Order Total			107,003.61	
047	O4-92666	10/20/20	O9-1115301	11/10/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NETV CUSTODIAL SERVICES	1.0000	6,637.63	6,637.63	
047	O4-92666		O9-1115301						Purchase Order Total			6,637.63	
047	O4-97630	11/11/21	O9-1115827	11/15/21	3097894	IMAGINE	920	45	MYCARE+-HW-NEXIO	1.0000	7,649.88	7,649.88	

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						COMMUNICATIONS-FRIS							
						CO							
047	O4-97630		O9-1115827							Purchase Order Total		7,649.88	
047			19	Purchase Orders						Agency Total		261,087.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-96797	09/07/21	Z8-1122035	12/14/21	2020677	JANNING, GEORGE	946	15	S3&4 REVIEW INV 21-05	12.0000	125.00	1,500.00	
053	O4-96797		Z8-1122035							Purchase Order Total		1,500.00	
053	O4-96984	09/22/21	Z8-1113853	11/03/21	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	AG REVIEW CG21019	7.0000	125.00	875.00	
053	O4-96984		Z8-1113853							Purchase Order Total		875.00	
053	O4-97482	10/27/21	Z8-1116298	11/17/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR 21007	4.0000	125.00	500.00	
053	O4-97482		Z8-1116298							Purchase Order Total		500.00	
053	O4-97484	10/27/21	Z8-1116286	11/17/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR 21007	2.0000	125.00	250.00	
053	O4-97484	10/27/21	Z8-1116286	11/17/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR 21007	2.0000	125.00	250.00	
053	O4-97484		Z8-1116286							Purchase Order Total		500.00	
053	O4-97545	11/03/21	Z8-1114110	11/04/21	2723472	MASSANET APPRAISALS	946	15	S3&4 REVIEW INV 21-04	8.0000	125.00	1,000.00	
053	O4-97545		Z8-1114110							Purchase Order Total		1,000.00	
053	O4-97629	11/10/21	Z8-1116283	11/17/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW L21002	2.0000	125.00	250.00	
053	O4-97629		Z8-1116283							Purchase Order Total		250.00	
053			6	Purchase Orders						Agency Total		4,625.00	

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054			OH-1123945	12/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	BREATHE CHAIR W ADJUSTABLE ARM	1.0000	303.00	303.00	
054			OH-1123945	12/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	SIT-STAND WORKSTATION ONLY	1.0000	338.00	338.00	
054			OH-1123945						Purchase Order Total			641.00	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	PERFECTPLEAT SC M8 12+24+2	24.0000	2.55	61.20	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	PERFECTPLEAT SC M8 16+20+2	12.0000	2.65	31.80	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	PERFECTPLEAT SC M8 16+25+2	24.0000	2.86	68.64	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	PERFECTPLEAT SC M8 24+24+2	84.0000	3.49	293.16	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	VARICEL RF MERV 15DH 20+20+12	32.0000	53.33	1,706.56	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	VARICEL RF MERV 14DH 24+20+12	10.0000	56.86	568.60	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	VARICEL RF MERV 15DH 24+12+12	20.0000	47.40	948.00	
054			OP-1114900	11/09/21	508839	AAF INTERNATIONAL - PURCHASING	031	45	SHIPPING	772.3700	1.00	772.37	
054			OP-1114900						Purchase Order Total			4,450.33	
054			09-1124922	12/29/21	2742757	BLUEBIRD CULTURAL INITIATIVE	880	00	TRAVELING BISON EXHIBIT	6.0000	50.00	300.00	
054			09-1124922						Purchase Order Total			300.00	
054	OC-14252	05/28/15	06-1122588	12/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL G&P STANDARD LAPTOP	6.0000	1,121.39	6,728.34	
054		05/28/15	06-1122588	12/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL THUNDERBOLT DOCK-WD19TBS	6.0000	192.39	1,154.34	
054			06-1122588						Purchase Order Total			7,882.68	
054	OC-14680	11/22/16	OG-1119245	12/02/21	2574796	SHI INTERNATIONAL CORP	208	68	DESKTOP TRACKER PLUS UNLIMITED	1.0000	3,092.34	3,092.34	
054	OC-14680		OG-1119245						Purchase Order Total			3,092.34	
054	OC-14680	11/22/16	06-1121471	12/13/21	2574796	SHI INTERNATIONAL CORP	208	90	BITDEFENDER GRAVITYZONE	116.0000	11.23	1,302.68	
054	OC-14680		06-1121471						Purchase Order Total			1,302.68	
054	OC-14807	06/14/17	OG-1115747	11/12/21	501382	SEWAH STUDIOS INC	550	28	REPLACEMENT SINGLE POST 30X42	20.0000	350.00	7,000.00	
054	OC-14807	06/14/17	OG-1115747	11/12/21	501382	SEWAH STUDIOS INC	550	28	REPLACEMENT DOUBLE	20.0000	375.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									POST 60 X72				
									Purchase Order Total			14,500.00	
054	OC-14807		OG-1115747										
054	OC-14807	06/14/17	OG-1123201	12/20/21	501382	SEWAH STUDIOS INC	550	28	PAPILLION CITY HALL	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1123201									5,600.00	
									Purchase Order Total			5,600.00	
054	OC-14807	06/14/17	OG-1123209	12/20/21	501382	SEWAH STUDIOS INC	550	28	PLEASANT HILL CEMETERY	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1123209									1,925.00	
									Purchase Order Total			1,925.00	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #657457552	49.2000	1.00	49.20	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #658776307	46.5600	1.00	46.56	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #659259717	358.3900	1.00	358.39	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #659010409	8.3200	1.00	8.32	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #657716742	33.5100	1.00	33.51	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #659259725	73.7000	1.00	73.70	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #659010391	65.7300	1.00	65.73	
054	OC-14947	03/15/18	OG-1124987	12/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	INVOICE #659010391	53.7000	1.00	53.70	
054	OC-14947		OG-1124987									689.11	
									Purchase Order Total			689.11	
054	OC-14996	05/21/18	OG-1116009	11/16/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.54	308.00	SW
054	OC-14996	05/21/18	OG-1116009	11/16/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.51	102.00	SW
054	OC-14996		OG-1116009									410.00	
									Purchase Order Total			410.00	
054	OC-15000	06/14/18	OG-1116027	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY GLUE, 16.75OZ	2.0000	20.63	41.26	
054	OC-15000		OG-1116027									41.26	
									Purchase Order Total			41.26	
054	OC-15000	06/14/18	OG-1119880	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT DRIVER, PISTOL GRIP,	1.0000	227.31	227.31	
054	OC-15000		OG-1119880									227.31	
									Purchase Order Total			227.31	
054	OC-15000	06/14/18	OG-1120503	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE, 95, WHITE, PK36	1.0000	88.99	88.99	
054		06/14/18	OG-1120503	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISHWASHER MACHINE DETERGENT	1.0000	134.14	134.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-1120503	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 40 TO 45 GAL	1.0000	35.87	35.87	
054		06/14/18	OG-1120503	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE ROLL, 10"X13", PK2	1.0000	53.52	53.52	
054		06/14/18	OG-1120503	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP, PUMP BOTTLE,11.25OZ	2.0000	31.05	62.10	
054			OG-1120503						Purchase Order Total			374.62	
054	OC-15000	06/14/18	OG-1121198	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 12-16GAL, PK1000	1.0000	39.04	39.04	
054		06/14/18	OG-1121198	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HP 1/3, SUMP PUMP, VERTICAL	1.0000	220.11	220.11	
054			OG-1121198						Purchase Order Total			259.15	
054	OC-15000	06/14/18	OG-1121206	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, 250, WHITE	3.0000	60.25	180.75	
054		06/14/18	OG-1121206	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 550, WHITE	3.0000	42.58	127.74	
054			OG-1121206						Purchase Order Total			308.49	
054	OC-15000	06/14/18	OG-1122799	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SIDED VHB FOAM TAPE	1.0000	25.46	25.46	
054	OC-15000		OG-1122799						Purchase Order Total			25.46	
054	OC-15000	06/14/18	OG-1124368	12/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT MOTOR	1.0000	35.53	35.53	
054	OC-15000		OG-1124368						Purchase Order Total			35.53	
054	O4-67924	08/14/15	O9-1114992	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, OCT 2021	9.0000	7.94	71.46	
054	O4-67924		O9-1114992						Purchase Order Total			71.46	
054	O4-67924	08/14/15	O9-1120249	12/07/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
054	O4-67924		O9-1120249						Purchase Order Total			71.46	
054	O4-86792	06/18/19	O9-1121164	12/10/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT & LABOR	2.0000	101.00	202.00	
054		06/18/19	O9-1121164	12/10/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SPRINKLER PARTS/MATERIALS	1.0000	415.52	415.52	
054			O9-1121164						Purchase Order Total			617.52	
054	O4-88870	11/07/19	O9-1121185	12/10/21	2482129	WARREN, ROBERT EDWARD	918	16	MUSSEL SHELLS REMAINS REPORT	2000.0000	1.00	2,000.00	
054	O4-88870		O9-1121185						Purchase Order Total			2,000.00	
054	O4-89016	11/26/19	O9-1115943	11/15/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1006.7700	1.00	1,006.77	2

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-89016		O9-1115943							Purchase Order Total		1,006.77	
054	O4-90968	06/18/20	O9-1115977	11/15/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, NOV 2021	1.0000	157.38	157.38	
054	O4-90968		O9-1115977							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1122083	12/14/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, DEC 2021	1.0000	157.38	157.38	
054	O4-90968		O9-1122083							Purchase Order Total		157.38	
054	O4-94294	03/25/21	O9-1119684	12/03/21	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM RATE	1.0000	550.00	550.00	
054	O4-94294		O9-1119684							Purchase Order Total		550.00	
054	O4-94294	03/25/21	O9-1122497	12/16/21	3149976	WALTER, BRITTANY	918	16	ANTHROPOLOGICAL ANALYSIS	1.0000	250.00	250.00	
054	O4-94294		O9-1122497							Purchase Order Total		250.00	
054	O4-95321	06/15/21	O9-1120682	12/08/21	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION MANAGEMEN	1.0000	12,261.03	12,261.03	
054	O4-95321		O9-1120682							Purchase Order Total		12,261.03	
054	O4-95724	07/02/21	O9-1113901	11/03/21	2713620	BELCHER, WILLIAM R	918	16	ANALYSIS OF HUMAN REMAINS	13.5000	100.00	1,350.00	
054	O4-95724		O9-1113901							Purchase Order Total		1,350.00	
054	O4-96189	07/28/21	O9-1115979	11/15/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE, NOV 21	1.0000	568.33	568.33	
054	O4-96189		O9-1115979							Purchase Order Total		568.33	
054	O4-96189	07/28/21	O9-1121909	12/14/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE, DEC 21	1.0000	568.33	568.33	
054	O4-96189		O9-1121909							Purchase Order Total		568.33	
054	O4-96192	07/28/21	O9-1115978	11/15/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, NOV 2021	1.0000	304.17	304.17	
054	O4-96192		O9-1115978							Purchase Order Total		304.17	
054	O4-97035	09/27/21	O9-1113234	11/01/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS, NOV 21	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	O9-1113234	11/01/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, NOV 21	1.0000	1,020.00	1,020.00	
054	O4-97035		O9-1113234							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	O9-1119675	12/03/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, DEC 21	1.0000	1,020.00	1,020.00	
054	O4-97035	09/27/21	O9-1119675	12/03/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS, DEC 21	1.0000	1,915.00	1,915.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-97035		O9-1119675							Purchase Order Total		2,935.00	
054	O4-97153	10/05/21	O9-1113568	11/02/21	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG, CITY OF LINCOLN	7300.0000	1.00	7,300.00	
054	O4-97153		O9-1113568							Purchase Order Total		7,300.00	
054	O4-97343	10/19/21	O9-1124377	12/27/21	574411	NELIGH CITY OF - CITY TREASURE	906	48	CLG, CITY OF NELIGH, PAY REQ 3	10650.0000	1.00	10,650.00	
054	O4-97343		O9-1124377							Purchase Order Total		10,650.00	
054			36	Purchase Orders						Agency Total		85,818.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-97142	10/04/21	Z8-1123472	12/21/21	552304	US WHEAT ASSOCIATES INC	910	00	56600001 21-22 US WHEAT ASSOC	43600.0000	1.00	43,600.00	
056	O4-97142		Z8-1123472							Purchase Order Total		43,600.00	
056	O4-97145	10/04/21	Z8-1116340	11/17/21	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	125.0000	1.00	125.00	
056	O4-97145		Z8-1116340							Purchase Order Total		125.00	
056	O4-97622	11/10/21	Z8-1116333	11/17/21	3680466	PLAINS GRAINS INC	924	19	56650005 GP REGIONAL 21/22	12972.0000	1.00	12,972.00	
056	O4-97622		Z8-1116333							Purchase Order Total		12,972.00	
056			3			Purchase Orders				Agency Total		56,697.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-81421	05/03/18	09-1119596	12/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-NOVEMBER 2021	171.0000	.08	13.68	
058	O4-81421		09-1119596						Purchase Order Total			13.68	
058	O4-84687	07/21/20	09-1113460	11/02/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-SEPT 2021	29.7600	1.00	29.76	SOL
058	O4-84687	07/21/20	09-1113460	11/02/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES SEPT 2021	520.0500	1.00	520.05	SOL
058	O4-84687		09-1113460						Purchase Order Total			549.81	
058	O4-84687	07/21/20	09-1117462	11/22/21	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	2208.3200	1.00	2,208.32	SOL
058	O4-84687	07/21/20	09-1117462	11/22/21	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	5260.0000	1.00	5,260.00	SOL
058	O4-84687		09-1117462						Purchase Order Total			7,468.32	
058	O4-84687	07/21/20	09-1124751	12/28/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES NOV 2021	1529.2600	1.00	1,529.26	SOL
058	O4-84687	07/21/20	09-1124751	12/28/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES NOV 2021	3907.5000	1.00	3,907.50	SOL
058	O4-84687		09-1124751						Purchase Order Total			5,436.76	
058	O4-95881	07/15/21	09-1118155	11/29/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 20.02	105.0000	1.00	105.00	
058	O4-95881		09-1118155						Purchase Order Total			105.00	
058	O4-95881	07/15/21	09-1118159	11/29/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-GENERAL	63.0000	1.00	63.00	
058	O4-95881		09-1118159						Purchase Order Total			63.00	
058	O4-95881	07/15/21	09-1118160	11/29/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 21.11	63.0000	1.00	63.00	
058	O4-95881		09-1118160						Purchase Order Total			63.00	
058	O4-95910	07/19/21	09-1115863	11/15/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS OCT 2021	1.0000	25.00	25.00	
058	O4-95910		09-1115863						Purchase Order Total			25.00	
058	O4-95910	07/19/21	09-1120853	12/09/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS NOV 2021	1.0000	25.00	25.00	
058	O4-95910		09-1120853						Purchase Order Total			25.00	
058			9			Purchase Orders			Agency Total			13,749.57	

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059	O4-84687	07/21/20	O9-1124750	12/28/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES NOV 2021	240.5000	1.00	240.50	SOL
059	O4-84687		O9-1124750							Purchase Order Total		240.50	
059			1	Purchase Orders						Agency Total		240.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-97540	11/03/21	Z8-1114418	11/05/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	60-00-318 HUSKER MOTORSPORTS	12500.0000	1.00	12,500.00	
060	O4-97540		Z8-1114418							Purchase Order Total		12,500.00	
060	O4-97541	11/03/21	Z8-1114416	11/05/21	2685376	JACKSON, MELISSA	924	19	60-00-316 MELISSA JACKSON	337.5000	1.00	337.50	
060	O4-97541		Z8-1114416							Purchase Order Total		337.50	
060			2	Purchase Orders						Agency Total		12,837.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-96143	07/26/21	Z8-1115480	11/10/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	7484.3000	1.00	7,484.30	
061	O4-96143		Z8-1115480							Purchase Order Total		7,484.30	
061	O4-96143	07/26/21	Z8-1118392	11/30/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	7246.9800	1.00	7,246.98	
061	O4-96143		Z8-1118392							Purchase Order Total		7,246.98	
061	O4-96143	07/26/21	Z8-1124755	12/29/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	8136.4500	1.00	8,136.45	
061	O4-96143		Z8-1124755							Purchase Order Total		8,136.45	
061	O4-96144	07/26/21	Z8-1115482	11/10/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	104899.7400	1.00	104,899.74	
061	O4-96144		Z8-1115482							Purchase Order Total		104,899.74	
061	O4-96144	07/26/21	Z8-1118391	11/30/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	109100.1900	1.00	109,100.19	
061	O4-96144		Z8-1118391							Purchase Order Total		109,100.19	
061	O4-96144	07/26/21	Z8-1124754	12/29/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	101110.7900	1.00	101,110.79	
061	O4-96144		Z8-1124754							Purchase Order Total		101,110.79	
061			6			Purchase Orders				Agency Total		337,978.45	

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064			OP-1114000	11/03/21	944881	SANDOVAL CUSTOM CREATIONS INC	655	30	CANON VB-H45B CAMERA	1.0000	2,050.00	2,050.00	
064			OP-1114000							Purchase Order Total		2,050.00	
064			OP-1114001	11/03/21	1790576	AXON ENTERPRISE INC	680	00	ITEM 22157	50.0000	40.44	2,022.00	
064			OP-1114001	11/03/21	1790576	AXON ENTERPRISE INC	680	00	ITEM 22185	100.0000	41.54	4,154.00	
064			OP-1114001							Purchase Order Total		6,176.00	
064			OP-1114039	11/03/21	2620425	SELLMARK CORPORATION	625	13	PULSAR AXIONLRF XQ38	5.0000	2,380.00	11,900.00	
064			OP-1114039							Purchase Order Total		11,900.00	
064			OP-1114383	11/05/21	508318	AGILENT TECHNOLOGIES INC - PAY	175	14	DB-1 15M, 0.32, 1.00 UM	3.0000	243.10	729.30	
064			OP-1114383	11/05/21	508318	AGILENT TECHNOLOGIES INC - PAY	175	14	DB-1 30M, 0.32MM, 0.25 UM	14.0000	406.90	5,696.60	
064			OP-1114383	11/05/21	508318	AGILENT TECHNOLOGIES INC - PAY	175	14	DB-1 15M, 0.25MM, 0.25 UM	10.0000	223.60	2,236.00	
064			OP-1114383	11/05/21	508318	AGILENT TECHNOLOGIES INC - PAY	175	14	HP-5MS ULTRA INERT 30M,	2.0000	449.80	899.60	
064			OP-1114383							Purchase Order Total		9,561.50	
064			OP-1116389	11/17/21	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	LXUPGRD6	4.0000	5,095.00	20,380.00	
064			OP-1116389	11/17/21	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	76604-6	4.0000	450.00	1,800.00	
064			OP-1116389	11/17/21	531763	LAFAYETTE INSTRUMENT COMPANY	680	68	SHIPPING/INSURANCE AND HANDLIN	1.0000	228.00	228.00	
064			OP-1116389							Purchase Order Total		22,408.00	
064			OP-1118537	11/30/21	2013312	CHINOOK MEDICAL GEAR INC	055	27	09030 LIFE STATION BASIC	25.0000	499.14	12,478.50	
064			OP-1118537	11/30/21	2013312	CHINOOK MEDICAL GEAR INC	055	27	SHIPPING & HANDLING	1.0000	1,225.00	1,225.00	
064			OP-1118537							Purchase Order Total		13,703.50	
064			OP-1118983	12/01/21	546387	SCHEELS ALL SPORTS - LINCOLN	680	00	VORTEX DIAMONDBACK 10X42	35.0000	149.99	5,249.65	
064			OP-1118983							Purchase Order Total		5,249.65	
064			OP-1119027	12/01/21	1790576	AXON ENTERPRISE INC	680	00	TASER X2, 25 FOOT LIVE	20.0000	41.54	830.80	
064			OP-1119027	12/01/21	1790576	AXON ENTERPRISE INC	680	00	TASER X2, 25 FOOT NON-CONDUCT.	80.0000	40.44	3,235.20	
064			OP-1119027							Purchase Order Total		4,066.00	
064			OP-1119128	12/01/21	837976	US MARSHALS SERVICE	680	00	2007 UTILITY	1.0000	6,300.40	6,300.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TRAILER MFG CO.				
064			OP-1119128						Purchase Order Total			6,300.40	
064			OP-1119444	12/02/21	2449649	BLUE 360 MEDIA LLC	680	00	ITEM # 28201	360.0000	39.11	14,077.80	
									2021-2022 NE				
064			OP-1119444	12/02/21	2449649	BLUE 360 MEDIA LLC	680	00	SHIPPING & HANDLING	1.0000	2,986.20	2,986.20	
064			OP-1119444						Purchase Order Total			17,064.00	
064			OP-1119843	12/03/21	503015	TACTICAL TECHNOLOGIES INC	725	82	JOEY CTR-1300/LITE	2.0000	2,395.00	4,790.00	
064			OP-1119843	12/03/21	503015	TACTICAL TECHNOLOGIES INC	725	00	SHIPPING	1.0000	30.00	30.00	
064			OP-1119843						Purchase Order Total			4,820.00	
064			OP-1119854	12/03/21	2326541	NAUTICS GROUP LLC	680	00	A5F 2 GB COVERT AUDIO RECORDER	2.0000	2,250.00	4,500.00	
064			OP-1119854	12/03/21	2326541	NAUTICS GROUP LLC	680	00	SHIPPING	1.0000	50.00	50.00	
064			OP-1119854						Purchase Order Total			4,550.00	
064			OP-1122144	12/14/21	519700	VORTEX OPTICS	680	00	RZB-2104 VORTEX RAZOR	3.0000	899.99	2,699.97	
064			OP-1122144						Purchase Order Total			2,699.97	
064			OP-1122163	12/14/21	504996	AMERICOM COMMUNICATIONS CORP	680	00	AVIGILON 48 CHANNEL LICENSES	1.0000	9,654.72	9,654.72	
064			OP-1122163						Purchase Order Total			9,654.72	
064			OP-1122310	12/15/21	504996	AMERICOM COMMUNICATIONS CORP	680	00	AVIGILON-NVR4X-STD	1.0000	17,144.77	17,144.77	
064			OP-1122310						Purchase Order Total			17,144.77	
064			OP-1123213	12/20/21	2169597	FREDERICK AERO DEVELOPMENT INC	204	60	AB-12-W-HD-SDI-N-PC T	1.0000	6,417.10	6,417.10	
064			OP-1123213						Purchase Order Total			6,417.10	
064			OP-1123664	12/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS 01591001	40.0000	415.00	16,600.00	
064			OP-1123664	12/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS 01594001	20.0000	516.00	10,320.00	
064			OP-1123664	12/21/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS 0911001	20.0000	277.00	5,540.00	
064			OP-1123664						Purchase Order Total			32,460.00	
064			O9-1114127	11/04/21	502087	JOHNSON CONTROLS INC, OMAHA	680	00	CARD ACCESS TRANSFER FROM P200	1.0000	6,600.00	6,600.00	
064			O9-1114127						Purchase Order Total			6,600.00	
064			O9-1114580	11/08/21	2299961	SCRIPPS MEDIA INC	918	76	DIGITAL MARKETING TROOPERS	3000.0000	1.00	3,000.00	

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064			09-1114580							Purchase Order Total		3,000.00	
064			09-1123589	12/21/21	2629486	TRUDIGITAL	985	73	ANNUAL SERVICE FEE FOR DIGITAL	1.0000	2,040.00	2,040.00	
064			09-1123589							Purchase Order Total		2,040.00	
064			09-1123693	12/21/21	1238044	COMMISSION ON ACCREDITATION FO	945	90	0030400010145	1.0000	5,856.00	5,856.00	
064			09-1123693							Purchase Order Total		5,856.00	
064	OC-14252	05/28/15	OG-1123777	12/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	284.99	569.98	
064		05/28/15	OG-1123777	12/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STANDARD MONITORS (24 INC	4.0000	240.79	963.16	
064		05/28/15	OG-1123777	12/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SOUND BARS	2.0000	33.74	67.48	
064			OG-1123777							Purchase Order Total		1,600.62	
064	OC-14252	05/28/15	O6-1114136	11/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	157.40	472.20	
064	OC-14252		O6-1114136							Purchase Order Total		472.20	
064	OC-14252	05/28/15	O6-1114187	11/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	104.9900	1.00	104.99	
064	OC-14252		O6-1114187							Purchase Order Total		104.99	
064	OC-14252	05/28/15	O6-1115960	11/15/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	192.39	192.39	
064	OC-14252		O6-1115960							Purchase Order Total		192.39	
064	OC-14252	05/28/15	O6-1116119	11/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	15.48	15.48	
064	OC-14252		O6-1116119							Purchase Order Total		15.48	
064	OC-14252	05/28/15	O6-1116122	11/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	157.40	314.80	
064	OC-14252		O6-1116122							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1116172	11/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	157.40	314.80	
064		05/28/15	O6-1116172	11/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUND BAR FOR MONITORS	1.0000	33.74	33.74	
064			O6-1116172							Purchase Order Total		348.54	
064	OC-14252	05/28/15	O6-1116670	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	89.99	89.99	
064	OC-14252		O6-1116670							Purchase Order Total		89.99	
064	OC-14252	05/28/15	O6-1118599	11/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	300.99	300.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252		O6-1118599							Purchase Order Total		300.99	
064	OC-14252	05/28/15	O6-1123754	12/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9.0000	110.93	998.37	
064	OC-14252		O6-1123754							Purchase Order Total		998.37	
064	OC-14488	03/28/16	OG-1113228	11/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	144.3200	1.00	144.32	
064	OC-14488		OG-1113228							Purchase Order Total		144.32	
064	OC-14488	03/28/16	OG-1113964	11/03/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	109.3700	1.00	109.37	
064	OC-14488		OG-1113964							Purchase Order Total		109.37	
064	OC-14488	03/28/16	OG-1114119	11/04/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1233.0000	1.00	1,233.00	
064	OC-14488		OG-1114119							Purchase Order Total		1,233.00	
064	OC-14488	03/28/16	OG-1116265	11/17/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	232.7900	1.00	232.79	
064	OC-14488		OG-1116265							Purchase Order Total		232.79	
064	OC-14488	03/28/16	OG-1118271	11/29/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2103.7800	1.00	2,103.78	
064	OC-14488		OG-1118271							Purchase Order Total		2,103.78	
064	OC-14488	03/28/16	OG-1118280	11/29/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2332.6200	1.00	2,332.62	
064	OC-14488		OG-1118280							Purchase Order Total		2,332.62	
064	OC-14488	03/28/16	OG-1119441	12/02/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1016.2100	1.00	1,016.21	
064	OC-14488		OG-1119441							Purchase Order Total		1,016.21	
064	OC-14488	03/28/16	OG-1120013	12/06/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	81.3800	1.00	81.38	
064	OC-14488		OG-1120013							Purchase Order Total		81.38	
064	OC-14488	03/28/16	OG-1121500	12/13/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	55.8800	1.00	55.88	
064	OC-14488		OG-1121500							Purchase Order Total		55.88	
064	OC-14491	03/30/16	OG-1114356	11/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	43.2200	1.00	43.22	
064		03/30/16	OG-1114356	11/05/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	11.5400	1.00	11.54	
064			OG-1114356							Purchase Order Total		54.76	
064	OC-14491	03/30/16	OG-1115941	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2336.9600	1.00	2,336.96	
064		03/30/16	OG-1115941	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1115941			PURCHASE O								
064			OG-1115941							Purchase Order Total		2,342.16		
064	OC-14491	03/30/16	OG-1115950	11/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	701.6100	1.00	701.61		
064	OC-14491		OG-1115950							Purchase Order Total		701.61		
064	OC-14491	03/30/16	OG-1116293	11/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	276.6800	1.00	276.68		
064		03/30/16	OG-1116293	11/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20		
064		03/30/16	OG-1116293	11/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	276.6800	1.00	276.68		
064		03/30/16	OG-1116293	11/17/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20		
064			OG-1116293							Purchase Order Total		563.76		
064	OC-14491	03/30/16	OG-1117374	11/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	881.1000	1.00	881.10		
064	OC-14491		OG-1117374							Purchase Order Total		881.10		
064	OC-14491	03/30/16	OG-1117387	11/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3873.5200	1.00	3,873.52		
064	OC-14491		OG-1117387							Purchase Order Total		3,873.52		
064	OC-14491	03/30/16	OG-1120027	12/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	204.7500	1.00	204.75		
064	OC-14491		OG-1120027							Purchase Order Total		204.75		
064	OC-14491	03/30/16	OG-1120029	12/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3004.4900	1.00	3,004.49		
064	OC-14491		OG-1120029							Purchase Order Total		3,004.49		
064	OC-14491	03/30/16	OG-1120214	12/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3800.7600	1.00	3,800.76		
064	OC-14491		OG-1120214							Purchase Order Total		3,800.76		
064	OC-14491	03/30/16	OG-1120774	12/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	246.5900	1.00	246.59		
064	OC-14491		OG-1120774							Purchase Order Total		246.59		
064	OC-14491	03/30/16	OG-1121497	12/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	61.8000	1.00	61.80		
064		03/30/16	OG-1121497	12/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	113.3000	1.00	113.30		
064			OG-1121497							Purchase Order Total		175.10		
064	OC-14680	11/22/16	O6-1117184	11/22/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	194.08	194.08		

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064	OC-14680		O6-1117184							Purchase Order Total		194.08	
064	OC-14680	11/22/16	O6-1123563	12/21/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	6312.4800	1.00	6,312.48	
064	OC-14680		O6-1123563							Purchase Order Total		6,312.48	
064	OC-14692	12/21/16	OG-1121502	12/13/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 9MM LUGER 115 GRAIN	2.0000	20.06	40.12	
064		12/21/16	OG-1121502	12/13/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 44 SPL 165 GRAIN FTX	2.0000	21.04	42.08	
064		12/21/16	OG-1121502	12/13/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 45 ACP 185 GRAIN	2.0000	22.33	44.66	
064		12/21/16	OG-1121502	12/13/21	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 40 S&W 165 GRAIN FTX	2.0000	21.04	42.08	
064			OG-1121502							Purchase Order Total		168.94	
064	OC-14802	05/16/17	OG-1119316	12/02/21	501733	INTOXIMETERS INC - PURCHASING	680	24	EVIDENTIARY BREATH TESTING	1.0000	8,345.00	8,345.00	
064	OC-14802		OG-1119316							Purchase Order Total		8,345.00	
064	OC-15000	06/14/18	OG-1113512	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	864.7600	1.00	864.76	
064	OC-15000		OG-1113512							Purchase Order Total		864.76	
064	OC-15000	06/14/18	OG-1114123	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	10.18	50.90	
064	OC-15000		OG-1114123							Purchase Order Total		50.90	
064	OC-15000	06/14/18	OG-1115286	11/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	77.62	1,552.40	
064	OC-15000		OG-1115286							Purchase Order Total		1,552.40	
064	OC-15000	06/14/18	OG-1115599	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	6.99	34.95	
064		06/14/18	OG-1115599	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER # 1FD87 POWER CORD 8F	10.0000	7.58	75.80	
064			OG-1115599							Purchase Order Total		110.75	
064	OC-15000	06/14/18	OG-1115804	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.7600	1.00	296.76	
064	OC-15000		OG-1115804							Purchase Order Total		296.76	
064	OC-15000	06/14/18	OG-1118302	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	9.62	48.10	
064	OC-15000		OG-1118302							Purchase Order Total		48.10	
064	OC-15000	06/14/18	OG-1119290	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	74.36	297.44	
064	OC-15000		OG-1119290							Purchase Order Total		297.44	

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064	OC-15000	06/14/18	OG-1119298	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	77.56	155.12	
064	OC-15000		OG-1119298							Purchase Order Total		155.12	
064	OC-15000	06/14/18	OG-1119637	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4000	1.00	38.40	
064	OC-15000		OG-1119637							Purchase Order Total		38.40	
064	OC-15000	06/14/18	OG-1120119	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9KZT3 SNAPLIGHT RED	5.0000	12.10	60.50	
064		06/14/18	OG-1120119	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8MLG3 SNAPLIGHT BLUE	5.0000	12.49	62.45	
064			OG-1120119							Purchase Order Total		122.95	
064	OC-15000	06/14/18	OG-1120770	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.9600	1.00	98.96	
064	OC-15000		OG-1120770							Purchase Order Total		98.96	
064	OC-15000	06/14/18	OG-1121741	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	022-0186G-DL-WH	1.0000	89.73	89.73	
064	OC-15000		OG-1121741							Purchase Order Total		89.73	
064	OC-15000	06/14/18	OG-1123281	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT	1.0000	10.73	10.73	
064		06/14/18	OG-1123281	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHISTLE	1.0000	2.11	2.11	
064			OG-1123281							Purchase Order Total		12.84	
064	OC-15000	06/14/18	OG-1123293	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6600	1.00	29.66	
064	OC-15000		OG-1123293							Purchase Order Total		29.66	
064	OC-15000	06/14/18	OG-1123389	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.3200	1.00	285.32	
064	OC-15000		OG-1123389							Purchase Order Total		285.32	
064	OC-15002	06/14/18	OG-1114112	11/04/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	944.9200	1.00	944.92	
064	OC-15002		OG-1114112							Purchase Order Total		944.92	
064	OC-15063	11/14/18	O6-1123666	12/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE FORENSICS REVEAL	24.0000	198.90	4,773.60	
064		11/14/18	O6-1123666	12/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE REALWORKS FORENSICS	4.0000	200.70	802.80	
064		11/14/18	O6-1123666	12/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINTENANCE - TRIMBLE	3.0000	593.10	1,779.30	
064		11/14/18	O6-1123666	12/21/21	547065	SEILER INSTRUMENT &	305	00	TPP - SOFTWARE -	2.0000	926.10	1,852.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MFG CO INC			TRIMBLE FOREN				
064			06-1123666							Purchase Order Total		9,207.90	
064	OC-15088	02/12/19	OG-1113987	11/03/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2000.0000	1.00	2,000.00	
064	OC-15088		OG-1113987							Purchase Order Total		2,000.00	
064	OC-15088	02/12/19	OG-1114587	11/08/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	9740.0000	1.00	9,740.00	
064	OC-15088		OG-1114587							Purchase Order Total		9,740.00	
064	OC-15088	02/12/19	OG-1116677	11/18/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3227.4400	1.00	3,227.44	
064	OC-15088		OG-1116677							Purchase Order Total		3,227.44	
064	OC-15088	02/12/19	OG-1118267	11/29/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7425.0000	1.00	7,425.00	
064	OC-15088		OG-1118267							Purchase Order Total		7,425.00	
064	OC-15088	02/12/19	OG-1121484	12/13/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	51230.0000	1.00	51,230.00	
064	OC-15088		OG-1121484							Purchase Order Total		51,230.00	
064	OC-15088	02/12/19	OG-1121486	12/13/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	51230.0000	1.00	51,230.00	
064	OC-15088		OG-1121486							Purchase Order Total		51,230.00	
064	OC-15365	09/02/20	OG-1123751	12/22/21	2395751	TRUAX PATIENT SERVICES LLC	269	28	NARCAN 4 MG NASAL SPRAY	12.0000	75.00	900.00	
064	OC-15365		OG-1123751							Purchase Order Total		900.00	
064	OC-15377	10/19/20	OG-1118333	11/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377		OG-1118333							Purchase Order Total		110.00	
064	OC-15377	10/19/20	OG-1119585	12/02/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377		OG-1119585							Purchase Order Total		110.00	
064	OC-15452	12/28/20	OG-1116776	11/18/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	43.0000	482.40	20,743.20	
064		12/28/20	OG-1116776	11/18/21	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	214.17	214.17	
064			OG-1116776							Purchase Order Total		20,957.37	
064	OC-15455	02/08/21	OG-1113758	11/02/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	5520.0000	1.00	5,520.00	
064	OC-15455		OG-1113758							Purchase Order Total		5,520.00	
064	OC-15455	02/08/21	OG-1119885	12/03/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	11239.6600	1.00	11,239.66	

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064	OC-15455		OG-1119885							Purchase Order Total		11,239.66	
064	OC-15497	04/13/21	OG-1123579	12/21/21	2578844	ABM SUPPLY	680	08	AVN-10053079-H	42.0000	570.00	23,940.00	SW
064		04/13/21	OG-1123579	12/21/21	2578844	ABM SUPPLY	680	08	SHIPPING	1.0000	250.00	250.00	
064			OG-1123579							Purchase Order Total		24,190.00	
064	OC-15555	06/22/21	OG-1117386	11/22/21	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	2587.9600	1.00	2,587.96	
064		06/22/21	OG-1117386	11/22/21	2075934	B & H PHOTO & VIDEO	840	58	TELEVISION BRACKETS	519.9600	1.00	519.96	
064		06/22/21	OG-1117386	11/22/21	2075934	B & H PHOTO & VIDEO	962	86	SHIPPING	520.6000	1.00	520.60	
064			OG-1117386							Purchase Order Total		3,628.52	
064	OC-15563	07/16/21	OG-1113199	11/01/21	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	20.0000	152.50	3,050.00	
064	OC-15563	07/16/21	OG-1113199	11/01/21	1644748	IDENTISYS INC	655	78	WHITE CARDS	15.0000	36.44	546.60	
064	OC-15563		OG-1113199							Purchase Order Total		3,596.60	
064	OC-15563	07/16/21	OG-1113673	11/02/21	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	1000.0000	.45	450.00	
064	OC-15563		OG-1113673							Purchase Order Total		450.00	
064	OF-6626	12/17/21	OP-1124467	12/27/21	2723443	VEHICLE INSPECTION SYSTEMS INC	318	70	TWO (2) ADDITIONAL YEARS	2.0000	8,990.00	17,980.00	
064	OF-6626	12/17/21	OP-1124467	12/27/21	2723443	VEHICLE INSPECTION SYSTEMS INC	318	70	VIS -TF-RL PBBT	2.0000	141,103.00	282,206.00	
064	OF-6626		OP-1124467							Purchase Order Total		300,186.00	
064	ON-110564	11/04/21	O9-1114150	11/04/21	502087	JOHNSON CONTROLS INC, OMAHA	990	00	CARD ACCESS TRANSFER FROM P200	1.0000	6,500.00	6,500.00	
064	ON-110564		O9-1114150							Purchase Order Total		6,500.00	
064	ON-110610	11/05/21	O9-1114579	11/08/21	2587631	BERLA CORPORATION	208	00	ANNUAL LIC RNEEWAL FOR ICAC	1.0000	2,800.00	2,800.00	
064	ON-110610		O9-1114579							Purchase Order Total		2,800.00	
064	ON-110628	11/08/21	O9-1114632	11/08/21	2693023	CI TECHNOLOGIES INC	208	00	IA PRO SOFTWARE	1.0000	5,400.00	5,400.00	
064	ON-110628		O9-1114632							Purchase Order Total		5,400.00	
064	ON-110646	11/09/21	O9-1115085	11/09/21	2175153	FORENSIC STORE INC	680	00	CELLEBRITE LICENSE	1.0000	8,428.00	8,428.00	
064	ON-110646		O9-1115085							Purchase Order Total		8,428.00	
064	ON-110844	11/30/21	O9-1118433	11/30/21	2165225	COVERTTRACK GROUP INC	990	80	ANNUAL SUBSCRIPTION - GPS	1.0000	6,701.92	6,701.92	
064	ON-110844		O9-1118433							Purchase Order Total		6,701.92	
064	ON-110867	12/02/21	O9-1119544	12/02/21	2572981	MAGNET FORENSICS USA INC - HER	208	00	ANNUAL LICENSE RENEWAL FOR LAB	1.0000	3,840.00	3,840.00	
064	ON-110867		O9-1119544							Purchase Order Total		3,840.00	
064	OO-110522	11/02/21	ZO-1115202	11/09/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN REPLACEMENT	1.0000	448.50	448.50	DPA
064	OO-110522		ZO-1115202							Purchase Order Total		448.50	

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64	OR-110651	11/09/21	OP-1115186	11/09/21	1863080	CARASOFT TECHNOLOGY CORPORATI	680	87	CELLEBRITE PREMIUM	86084.3600	1.00	86,084.36	
64	OR-110651		OP-1115186							Purchase Order Total		86,084.36	
64	O4-64499	09/18/19	09-1115305	11/10/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
64	O4-64499		09-1115305							Purchase Order Total		3,279.46	
64	O4-64499	09/18/19	09-1115878	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
64	O4-64499		09-1115878							Purchase Order Total		9,708.26	
64	O4-64499	09/18/19	09-1120792	12/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
64	O4-64499		09-1120792							Purchase Order Total		3,279.46	
64	O4-64499	09/18/19	09-1121095	12/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
64	O4-64499		09-1121095							Purchase Order Total		9,708.26	
64	O4-81054	03/23/18	09-1113195	11/01/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	RENEWAL 1	13667.8800	1.00	13,667.88	
64	O4-81054		09-1113195							Purchase Order Total		13,667.88	
64	O4-81054	03/23/18	09-1121241	12/10/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	RENEWAL 1	13667.8800	1.00	13,667.88	
64	O4-81054		09-1121241							Purchase Order Total		13,667.88	
64	O4-81054	03/23/18	09-1121286	12/10/21	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	RENEWAL 1	13667.8800	1.00	13,667.88	
64	O4-81054		09-1121286							Purchase Order Total		13,667.88	
64	O4-81421	05/03/18	09-1113452	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	238.0000	.08	19.04	
64	O4-81421		09-1113452							Purchase Order Total		19.04	
64	O4-81421	05/03/18	09-1113523	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	272.0000	.08	21.76	
64	O4-81421		09-1113523							Purchase Order Total		21.76	
64	O4-81421	05/03/18	09-1115394	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	101.0000	.08	8.08	
64	O4-81421		09-1115394							Purchase Order Total		8.08	
64	O4-81421	05/03/18	09-1115398	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	419.0000	.08	33.52	
64	O4-81421		09-1115398							Purchase Order Total		33.52	
64	O4-81421	05/03/18	09-1115402	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	102.0000	.08	8.16	
64	O4-81421		09-1115402							Purchase Order Total		8.16	

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064	O4-81421	05/03/18	09-1115406	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	147.0000	.08	11.76	
064	O4-81421		09-1115406							Purchase Order Total		11.76	
064	O4-81421	05/03/18	09-1115411	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	111.0000	.08	8.88	
064	O4-81421		09-1115411							Purchase Order Total		8.88	
064	O4-81421	05/03/18	09-1115420	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	87.0000	.08	6.96	
064	O4-81421		09-1115420							Purchase Order Total		6.96	
064	O4-81421	05/03/18	09-1115422	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	242.0000	.08	19.36	
064	O4-81421		09-1115422							Purchase Order Total		19.36	
064	O4-81421	05/03/18	09-1115431	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	141.0000	.08	11.28	
064	O4-81421		09-1115431							Purchase Order Total		11.28	
064	O4-81421	05/03/18	09-1115432	11/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	502.0000	.08	40.16	
064	O4-81421		09-1115432							Purchase Order Total		40.16	
064	O4-81421	05/03/18	09-1119456	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	362.0000	.08	28.96	
064	O4-81421		09-1119456							Purchase Order Total		28.96	
064	O4-81421	05/03/18	09-1119486	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	141.0000	.08	11.28	
064	O4-81421		09-1119486							Purchase Order Total		11.28	
064	O4-81421	05/03/18	09-1119490	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	9.2500	.08	.74	
064	O4-81421		09-1119490							Purchase Order Total		.74	
064	O4-81421	05/03/18	09-1120283	12/07/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	184.0000	.08	14.72	
064	O4-81421		09-1120283							Purchase Order Total		14.72	
064	O4-82977	08/10/18	09-1114276	11/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
064	O4-82977		09-1114276							Purchase Order Total		1,521.70	
064	O4-82977	08/10/18	09-1123585	12/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	12.0000	392.90	4,714.80	
064		08/10/18	09-1123585	12/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR CRIMINAL JUSTICE ARREST	12.0000	400.76	4,809.12	
064		08/10/18	09-1123585	12/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR FOR LAW ENFORCEMENT PLUS	12.0000	1,489.71	17,876.52	

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064		08/10/18	09-1123585	12/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR FOR LAW ENFORCEMENT PLUS	12.0000	1,519.50	18,234.00	
064			09-1123585						Purchase Order Total			45,634.44	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	5.0000	277.00	1,385.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	5.0000	54.00	270.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	5.0000	60.00	300.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	5.0000	51.00	255.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	5.0000	17.00	85.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	5.0000	63.00	315.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA REFRESH	5.0000	277.00	1,385.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC REFRESH BWC - BC-02,	5.0000	119.52	597.60	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	5.0000	480.00	2,400.00	
064	04-90123	04/02/20	09-1119244	12/02/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	5.0000	480.00	2,400.00	
064	04-90123		09-1119244						Purchase Order Total			9,392.60	
064	04-90279	04/22/20	09-1120784	12/09/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	10.0000	30.00	300.00	
064	04-90279		09-1120784						Purchase Order Total			300.00	
064	04-90516	05/14/20	09-1119008	12/01/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	865.7500	1.00	865.75	
064	04-90516		09-1119008						Purchase Order Total			865.75	
064	04-91714	08/04/20	09-1115862	11/15/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	30.2300	.03	.88	
064	04-91714		09-1115862						Purchase Order Total			.88	
064	04-92934	11/05/20	09-1124150	12/23/21	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIAGEN QIACUBE FULL	1.0000	9,537.00	9,537.00	
064	04-92934		09-1124150						Purchase Order Total			9,537.00	
064	04-94228	03/22/21	09-1124901	12/29/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	38484.0000	1.00	38,484.00	
064	04-94228		09-1124901						Purchase Order Total			38,484.00	

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064	O4-94269	03/24/21	O9-1123550	12/21/21	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.8800	1.00	13,667.88	
064	O4-94269		O9-1123550							Purchase Order Total		13,667.88	
064	O4-94571	04/20/21	O9-1115801	11/15/21	503283	MISSION CRITICAL PARTNERS LLC	918	00	NEEDS ASSESSMENT	15000.0000	1.00	15,000.00	
064	O4-94571		O9-1115801							Purchase Order Total		15,000.00	
064	O4-94571	04/20/21	O9-1117531	11/23/21	503283	MISSION CRITICAL PARTNERS LLC	918	00	NEEDS ASSESSMENT	20000.0000	1.00	20,000.00	
064	O4-94571		O9-1117531							Purchase Order Total		20,000.00	
064	O4-94571	04/20/21	O9-1123519	12/21/21	503283	MISSION CRITICAL PARTNERS LLC	918	00	NEEDS ASSESSMENT	40000.0000	1.00	40,000.00	
064	O4-94571		O9-1123519							Purchase Order Total		40,000.00	
064	O4-94571	04/20/21	O9-1124463	12/27/21	503283	MISSION CRITICAL PARTNERS LLC	918	00	NEEDS ASSESSMENT	20000.0000	1.00	20,000.00	
064	O4-94571		O9-1124463							Purchase Order Total		20,000.00	
064	O4-94936	05/19/21	O9-1113237	11/01/21	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1113237							Purchase Order Total		300.00	
064	O4-94936	05/19/21	O9-1118385	11/30/21	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1118385							Purchase Order Total		300.00	
064	O4-94936	05/19/21	O9-1119931	12/06/21	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1119931							Purchase Order Total		300.00	
064	O4-97490	10/28/21	O9-1115763	11/12/21	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1115763							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1123524	12/21/21	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1123524							Purchase Order Total		400.00	
064			137	Purchase Orders						Agency Total		1,149,816.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1113330	11/01/21	500180	FIELD PAPER COMPANY	645	00	32# LEDGER PAPER	3.8000	168.00	638.40	
						- PURCHASI							
065			OP-1113330	11/01/21	500180	FIELD PAPER COMPANY	962	86	FREIGHT	1.0000	123.50	123.50	
						- PURCHASI							
065			OP-1113330	11/01/21	500180	FIELD PAPER COMPANY			FREIGHT EXPENSE		0.00	42.00-	
						- PURCHASI							
065			OP-1113330							Purchase Order Total		719.90	
065			OP-1113550	11/02/21	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC	4.0000	158.76	635.04	
									5GHZ				
065			OP-1113550	11/02/21	2668329	BALTIC NETWORKS	725	00	SHIPPING	20.1500	1.00	20.15	
065			OP-1113550							Purchase Order Total		655.19	
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	BELDEN/BAV 9116	130.0000	5.00	650.00	
						ALL PURCH			010U1000				
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	BELDEN/BAV 9116P	860.0000	5.00	4,300.00	
						ALL PURCH			8771000				
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	CS-SYSTMX 1071E	225.0000	5.00	1,125.00	
						ALL PURCH			SLT C6				
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	CS-COMMSCO	50.0000	2.25	112.50	
						ALL PURCH			M106FR2-246				
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	PLATINUM 202052J	1.0000	135.00	135.00	
						ALL PURCH							
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	PANDUIT CJS6X88TGY	25.0000	13.45	336.25	
						ALL PURCH							
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	CS-SYSTMX 1592A	558.0000	1.00	558.00	
						ALL PURCH			BLK C6A				
065			OP-1113731	11/02/21	506294	ANIXTER INC, OMAHA -	725	00	CS-SYSTMX PM	50.0000	48.55	2,427.50	
						ALL PURCH			GS3-DM				
065			OP-1113731							Purchase Order Total		9,644.25	
065			OP-1113732	11/02/21	500180	FIELD PAPER COMPANY	645	00	28X38 LYNX 100C	12.0000	253.58	3,042.96	
						- PURCHASI			OPAQ WHITE				
065			OP-1113732							Purchase Order Total		3,042.96	
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY	645	90	11X17-39M WHT TITAN	1.0000	33.67	33.67	
						- PURCHASI			DIGITAL				
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY	645	35	17X11-58M WHT TITAN	1.0000	51.64	51.64	
						- PURCHASI			DIGITAL				
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY	645	90	11X17-31M WHT TITAN	2.0000	26.14	52.28	
						- PURCHASI			DIGITAL				
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY	645	90	12X18-36M WHT TITAN	1.5000	31.08	46.62	
						- PURCHASI			DIGITAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY - PURCHASI	645	00	25X38 200M WHT TITAN	.2500	154.20	38.55	
065			OP-1114049	11/03/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1114049						Purchase Order Total			222.79	
065			OP-1114166	11/04/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.50	6.50	
065			OP-1114166	11/04/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1114166						Purchase Order Total			9.50	
065			OP-1114203	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	LABOR TECH SERVICE - PROGRAM	2.0000	85.00	170.00	
065			OP-1114203	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	BAND PASS-REJECT 4 CAV.	2.0000	2,176.00	4,352.00	
065			OP-1114203	11/04/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	LABOR TECH ASSEMBLE JUMPER	1.0000	125.00	125.00	
065			OP-1114203						Purchase Order Total			4,647.00	
065			OP-1114279	11/04/21	514920	CHEMSEARCH - PURCHASE ORDERS	999	99	CHEMICAL ORDER	4198.4500	1.00	4,198.45	
065			OP-1114279						Purchase Order Total			4,198.45	
065			OP-1114432	11/05/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	BASIC - 16CH UHF RADIO	10.0000	135.00	1,350.00	
065			OP-1114432	11/05/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PROGRAM NEW RADIO	10.0000	30.00	300.00	
065			OP-1114432	11/05/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	REPLACEMENT BATTERY FOR	15.0000	50.00	750.00	
065			OP-1114432						Purchase Order Total			2,400.00	
065			OP-1115130	11/09/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	30.0000	1.05	31.50	
065			OP-1115130	11/09/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	30.0000	2.22	66.60	
065			OP-1115130	11/09/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	30.0000	2.85	85.50	
065			OP-1115130	11/09/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6	30.0000	3.76	112.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1115130									296.40	
065			OP-1115250	11/09/21	2482027	FBM FOUNDATION BUILDING MATERI	999	99	CTA1715B ARMSTRONG CEILING	4276.8000	1.00	4,276.80	
065			OP-1115250									4,276.80	
065			OP-1115257	11/09/21	513121	BUILDERS WAREHOUSE INC - ALL P	999	99	CABINETS	3867.5800	1.00	3,867.58	
065			OP-1115257									3,867.58	
065			OP-1114050	11/12/21	500180	FIELD PAPER COMPANY - PURCHASI	645	00	28X40 WHT TANGO C1S 10PT	.1600	436.97	69.92	
065			OP-1114050									69.92	
065			OP-1114051	11/12/21	500180	FIELD PAPER COMPANY - PURCHASI	645	00	12X18 WHT TITAN 100# CVR GLOSS	1.0000	76.13	76.13	
065			OP-1114051									76.13	
065			OP-1115951	11/15/21	500369	BARTON SOLVENTS, INC	700	57	IPA 99	361.0000	1.53	552.33	
065			OP-1115951	11/15/21	500369	BARTON SOLVENTS, INC	962	86	FUEL SURCHARGE	1.0000	35.00	35.00	
065			OP-1115951									587.33	
065			OP-1116278	11/17/21	506651	DOCUMENT FINISHING RESOURCES -	665	42	LAMINATE ROLL 3 MIL.	10.0000	133.00	1,330.00	
065			OP-1116278	11/17/21	506651	DOCUMENT FINISHING RESOURCES -	962	86	TARIFF & SHIPPING	1.0000	120.00	120.00	
065			OP-1116278									1,450.00	
065			OP-1116405	11/17/21	3210577	CENTRAL INK CORP	700	57	SF HI SOLID OPAQUE WHITE	1.5000	43.42	65.13	
065			OP-1116405									65.13	
065			OP-1116566	11/17/21	500895	OPC DIRECT - PURCHASING	645	90	25X38 GLOSS COVER	.1880	173.89	32.69	
065			OP-1116566									32.69	
065			OP-1116850	11/18/21	460	CORRECTIONAL SERVICES, DEPARTM	966	00	DMV MANUALS	.7000	115.43	80.80	
065			OP-1116850									80.80	
065			OP-1116887	11/19/21	544178	RAY MARTIN CO OF OMAHA - PURCH	999		BSDC	1.0000	2,036.50	2,036.50	
065			OP-1116887									2,036.50	
065			OP-1116937	11/19/21	2037214	DISCOVERY SOLUTIONS INC	208	00	RFMS3 REFORM ENTERPRISE V15	1.0000	1,275.00	1,275.00	
065			OP-1116937									1,275.00	
065			OP-1117305	11/22/21	500180	FIELD PAPER COMPANY - PURCHASI	310	00	#9 OSDS DOUBLE WINDOW	12.5000	188.00	2,350.00	
065			OP-1117305									2,350.00	

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065			OP-1114052	12/02/21	500180	FIELD PAPER COMPANY - PURCHASI	645	00	12X18 LASER SYNTHETIC POLYART	.1000	1,310.97	131.10	
065			OP-1114052							Purchase Order Total		131.10	
065			OP-1119348	12/02/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	2.0000	59.56	119.12	
065			OP-1119348	12/02/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	3.0000	63.73	191.19	
065			OP-1119348	12/02/21	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT	1.0000	207.55	207.55	
065			OP-1119348							Purchase Order Total		517.86	
065			OP-1119745	12/03/21	3210577	CENTRAL INK CORP	700	57	BLACK INK	20.0000	5.83	116.60	
065			OP-1119745							Purchase Order Total		116.60	
065			OP-1114053	12/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	00	12X18-60M WHT DIVERSIPRINT	.4000	448.61	179.44	
065			OP-1114053							Purchase Order Total		179.44	
065			OP-1119975	12/06/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	XEROX C235/DNI - MULTIFUNCTION	1.0000	474.07	474.07	
065			OP-1119975							Purchase Order Total		474.07	
065			OP-1114054	12/07/21	500180	FIELD PAPER COMPANY - PURCHASI	700	57	VANSON RUBBERBASE PLUS	1.0000	79.00	79.00	
065			OP-1114054							Purchase Order Total		79.00	
065			OP-1120272	12/07/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.50	6.50	
065			OP-1120272	12/07/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1120272							Purchase Order Total		9.50	
065			OP-1120339	12/07/21	2273238	H & S GROUP INC	700	57	MILLENIU 2000 FOUNTAIN SOLUTI	1.0000	146.57	146.57	
065			OP-1120339	12/07/21	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	52.87	
065			OP-1120339							Purchase Order Total		199.44	
065			OP-1120350	12/07/21	526139	HEIDELBERG USA INC	700	57	WASH-UP CLOTHS CLASSIC 100 52	1.0000	116.50	116.50	
065			OP-1120350	12/07/21	526139	HEIDELBERG USA INC			MISCELLANEOUS SUP EXP		0.00	10.00	
065			OP-1120350	12/07/21	526139	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	17.24	
065			OP-1120350							Purchase Order Total		143.74	
065			OP-1120353	12/07/21	519723	EAKES OFFICE SOLUTIONS - ALL P	615	77	SELF-INKING XSTAMPER	1.0000	39.98	39.98	
065			OP-1120353							Purchase Order Total		39.98	

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065			OP-1120802	12/09/21	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	POLY CS 540 - HEADSET	40.0000	158.00	6,320.00	
065			OP-1120802						Purchase Order Total			6,320.00	
065			OP-1120848	12/09/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	POWER-SONI PHR-12300	1.0000	185.00	185.00	
065			OP-1120848						Purchase Order Total			185.00	
065			OP-1121245	12/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROTHER MFC-L2710DW -	1.0000	212.84	212.84	
065			OP-1121245						Purchase Order Total			212.84	
065			OP-1121541	12/13/21	550183	SUPER WEB DIGITAL INC	700	08	PART # 716-380	12.0000	10.00	120.00	
065			OP-1121541	12/13/21	550183	SUPER WEB DIGITAL INC	700	08	PART # 242-001	12.0000	10.75	129.00	
065			OP-1121541	12/13/21	550183	SUPER WEB DIGITAL INC	700	08	PART # 282-113	1.0000	58.24	58.24	
065			OP-1121541	12/13/21	550183	SUPER WEB DIGITAL INC	700	08	PART # 723-405	2.0000	10.15	20.30	
065			OP-1121541	12/13/21	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE		0.00	20.90	
065			OP-1121541	12/13/21	550183	SUPER WEB DIGITAL INC	962	86	FREIGHT	1.0000	15.79	15.79	
065			OP-1121541						Purchase Order Total			364.23	
065			OP-1121696	12/13/21	2710106	GRIMCO INC	700	57	54"X100FT BRITELINE 6MIL P	2.0000	209.83	419.66	
065			OP-1121696						Purchase Order Total			419.66	
065			OP-1121709	12/13/21	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMICALS	3248.9200	1.00	3,248.92	
065			OP-1121709						Purchase Order Total			3,248.92	
065			OP-1121716	12/13/21	2523445	PETE CHERKAS SERVICE	936	60	VDP-F175 20-3/32"(510MM)X148	8.0000	242.60	1,940.80	
065			OP-1121716	12/13/21	2523445	PETE CHERKAS SERVICE	962	86	FRIEGHT	1.0000	150.68	150.68	
065			OP-1121716						Purchase Order Total			2,091.48	
065			OP-1114055	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 TITAN 80# TXT GLOSS	1.5000	31.09	46.64	
065			OP-1114055	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 TITAN 80# TXT DULL	1.5000	31.09	46.64	
065			OP-1114055	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	35	18X12 TITAN 80# CVR DULL	1.5000	68.96	103.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1114055	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1114055	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	1.44	
065			OP-1114055	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1114055							Purchase Order Total		198.16	
065			OP-1114056	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 TITAN 100# TXT GLOSS	1.0000	33.68	33.68	
065			OP-1114056							Purchase Order Total		33.68	
065			OP-1114057	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI	645	35	11X17 TITAN 100# CVR DULL	2.0000	51.64	103.28	
065			OP-1114057	12/14/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1114057							Purchase Order Total		103.29	
065			OP-1122059	12/14/21	501832	WHITEHEAD OIL COMPANY - PURCHA	999	99	LINCOLN REGIONAL CENTER	1.0000	2,915.98	2,915.98	
065			OP-1122059							Purchase Order Total		2,915.98	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 1071E SLT C6 4/23	5.0000	225.00	1,125.00	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO M106FR2-246	150.0000	2.25	337.50	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX MGS400-270	150.0000	7.60	1,140.00	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX MGS400-112	50.0000	7.60	380.00	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT NK688MOR	50.0000	4.35	217.50	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO M10L-246	25.0000	1.60	40.00	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO CPP-UDDM-M-1U24	2.0000	55.05	110.10	
065			OP-1122365	12/15/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	KLEIN VDV812-612	2.0000	32.05	64.10	
065			OP-1122365							Purchase Order Total		3,414.20	
065			OP-1122444	12/15/21	1935119	ISLAND POOL & SPA	999	99	WHISPERFLOXF PUMP	3200.0000	1.00	3,200.00	
065			OP-1122444							Purchase Order Total		3,200.00	
065			OP-1114058	12/17/21	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 8.5 WHITE ENVELOPES	1.0000	153.00	153.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1114058	12/17/21	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FRIEGHT	1.0000	36.00	36.00	
065			OP-1114058							Purchase Order Total		189.00	
065			OP-1122904	12/17/21	506841	UPDATE LTD	125	10	DRILL BLOCK NYGREN DAHLY	2.0000	23.65	47.30	
065			OP-1122904	12/17/21	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	17.29	
065			OP-1122904							Purchase Order Total		64.59	
065			OP-1123337	12/20/21	506651	DOCUMENT FINISHING RESOURCES -	700	57	12" 45MM TURBO CLEAR COIL	1.0000	84.82	84.82	
065			OP-1123337	12/20/21	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE		0.00	77.00	
065			OP-1123337	12/20/21	506651	DOCUMENT FINISHING RESOURCES -			MISCELLANEOUS SUP EXP		0.00	25.00-	
065			OP-1123337							Purchase Order Total		136.82	
065			OP-1123412	12/20/21	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38-140M BLUE WHT ENVIRO	2.8500	195.14	556.15	
065			OP-1123412	12/20/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1123412							Purchase Order Total		556.14	
065			OP-1123475	12/21/21	501794	CULLIGAN, KEARNEY	999	99	50 LB BAGS OF SALT 98 BAGS	710.5000	1.00	710.50	
065			OP-1123475							Purchase Order Total		710.50	
065			OP-1123529	12/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	840	00	VIZIO V655-J09 V-SERIES - 65"	1.0000	600.19	600.19	
065			OP-1123529	12/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	840	00	TRIPP LITE MOBILE TV FLOOR	1.0000	482.38	482.38	
065			OP-1123529							Purchase Order Total		1,082.57	
065			OP-1123648	12/21/21	520560	ENVIROTECH SERVICES INC - PAYM	999		MELTDOWN APEX 275 GAL TOTE	3162.0000	1.00	3,162.00	
065			OP-1123648							Purchase Order Total		3,162.00	
065			OP-1124163	12/23/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	HP COLOR LASERJET PRO MFP	1.0000	633.11	633.11	
065			OP-1124163							Purchase Order Total		633.11	
065			OP-1124182	12/23/21	519723	EAKES OFFICE SOLUTIONS - ALL P	615	77	SELF-INKING XSTAMPER	1.0000	39.98	39.98	
065			OP-1124182							Purchase Order Total		39.98	
065			OP-1124201	12/23/21	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	LOWER FEED ROLLER	4.0000	58.47	233.88	
065			OP-1124201	12/23/21	1999519	JET TECHNOLOGY LLC -	700	08	UPPER FEED ROLLER	6.0000	36.50	219.00	

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						PURCHASIN							
065			OP-1124201	12/23/21	1999519	JET TECHNOLOGY LLC - PURCHASIN	962	86	FREIGHT CHARGE	1.0000	20.50	20.50	
065			OP-1124201							Purchase Order Total		473.38	
065			OP-1124380	12/27/21	502355	ULINE - PURCHASE ORDERS	310	30	#10 DOUBLE WINDOW ENVELOPES	1.0000	49.00	49.00	
065			OP-1124380	12/27/21	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT CHARGES	1.0000	16.16	16.16	
065			OP-1124380							Purchase Order Total		65.16	
065			OP-1124882	12/29/21	500895	OPC DIRECT - PURCHASING	645	25	DIAMOND JET SATIN PREMIUM	6.0000	154.35	926.10	
065			OP-1124882	12/29/21	500895	OPC DIRECT - PURCHASING	645	25	DIAMOND JET SATIN PREMIUM	6.0000	84.53	507.15	
065			OP-1124882	12/29/21	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT	1.0000	129.64	129.64	
065			OP-1124882	12/29/21	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	1.85	
065			OP-1124882							Purchase Order Total		1,564.74	
065			O9-1113207	11/01/21	2023626	HAMILTON SERVICE COMPANY	999	99	REPLACING OF SOUTH GARAGE DOOR	2964.5900	1.00	2,964.59	
065			O9-1113207							Purchase Order Total		2,964.59	
065			O9-1113294	11/01/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 10/28/21	1.0000	55.29	55.29	
065			O9-1113294	11/01/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			O9-1113294							Purchase Order Total		68.24	
065			O9-1113498	11/02/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			O9-1113498							Purchase Order Total		2,579.38	
065			O9-1113506	11/02/21	529521	JOHNSON HARDWARE COMPANY - PAY	999	99	JOHNSON HARDWARE COMPANY	2634.0000	1.00	2,634.00	
065			O9-1113506							Purchase Order Total		2,634.00	
065			O9-1113519	11/02/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9743.9000	1.00	9,743.90	
065			O9-1113519							Purchase Order Total		9,743.90	
065			O9-1113593	11/02/21	1237972	LINCOLN CITY OF - PARKING	999	99	QTRLY SUPPORT	4000.0000	1.00	4,000.00	
065			O9-1113593							Purchase Order Total		4,000.00	
065			O9-1113967	11/03/21	500222	MHC SYSTEMS LLC	999	99	PERFORMANCE ROLL UP DOOR	28900.0000	1.00	28,900.00	
065			O9-1113967							Purchase Order Total		28,900.00	

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065			09-1113971	11/03/21	4285456	HELM MECHANICAL	999	99	HELM SERVICES	2367.5000	1.00	2,367.50	
065			09-1113971						Purchase Order Total			2,367.50	
065			09-1114010	11/03/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY MAINTENANCE FOR	388.0000	1.00	388.00	
065			09-1114010						Purchase Order Total			388.00	
065			09-1114133	11/04/21	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			09-1114133						Purchase Order Total			1,448.01	
065			09-1114272	11/04/21	551728	TRANE COMPANY, DALLAS TX	999		INTELLIGENT SERVICIES	482.6700	1.00	482.67	
065			09-1114272						Purchase Order Total			482.67	
065			09-1114342	11/04/21	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER #3 TEMP-A-TRIM BOARD	2084.0000	1.00	2,084.00	
065			09-1114342						Purchase Order Total			2,084.00	
065			09-1114481	11/05/21	500033	NEBRASKA AIR FILTER INC	999	00	HEPA FILTERS	9151.1000	1.00	9,151.10	
065			09-1114481						Purchase Order Total			9,151.10	
065			09-1114553	11/05/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	COOLING TOWER, METAASYS	9171.0000	1.00	9,171.00	
065			09-1114553						Purchase Order Total			9,171.00	
065			09-1114669	11/08/21	2317632	JORSON & CARLSON COMPANY	936	60	SHARPEN 55" PAPER KNIFE	1.0000	30.25	30.25	
065			09-1114669	11/08/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1114669						Purchase Order Total			36.75	
065			09-1114670	11/08/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 11/04/21	1.0000	67.20	67.20	
065			09-1114670	11/08/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1114670						Purchase Order Total			80.15	
065			09-1115008	11/09/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ISSUES W/ CARD ACCESS ON MAIN	115.0000	1.00	115.00	
065			09-1115008						Purchase Order Total			115.00	
065			09-1115010	11/09/21	2575523	BOILER CHILLER SYSTEMS LLC	999	99	OSOB	3540.0000	1.00	3,540.00	
065			09-1115010						Purchase Order Total			3,540.00	
065			09-1115011	11/09/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ISSUES W/HOT WATER ACTUATOR ON	485.0000	1.00	485.00	
065			09-1115011						Purchase Order Total			485.00	

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065			09-1115064	11/09/21	2071384	REGO CONSULTING CORPORATION	918	29	REGOEXCHANGE SUBSCRIPTION	7500.0000	1.00	7,500.00	
065			09-1115064	11/09/21	2071384	REGO CONSULTING CORPORATION	918	29	DISCOUNT FOR STATE OF NEBRASKA	2500.0000-	1.00	2,500.00-	
065			09-1115064						Purchase Order Total			5,000.00	
065			09-1115080	11/09/21	2013694	HAYES MECHANICAL LLC	999	99	REPLACE B14 WATER PUMP	1.0000	3,945.00	3,945.00	
065			09-1115080						Purchase Order Total			3,945.00	
065			09-1115091	11/09/21	501432	GREENS FURNACE & PLUMBING CO I	999	99	REPLACE TWO STALL DRAINS	1.0000	2,800.00	2,800.00	
065			09-1115091						Purchase Order Total			2,800.00	
065			09-1115203	11/09/21	554277	WASTE MANAGEMENT OF NE INC - P	999		COMPACTOR DISPOSAL	2097.2600	1.00	2,097.26	
065			09-1115203						Purchase Order Total			2,097.26	
065			09-1115326	11/10/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	TROUBLESHOOT CONTROLLER	2371.6700	1.00	2,371.67	
065			09-1115326						Purchase Order Total			2,371.67	
065			09-1115621	11/12/21	2360005	D H PACE CO INC	999	99	B14 FIRE DOOR REPAIR	10068.0000	1.00	10,068.00	
065			09-1115621						Purchase Order Total			10,068.00	
065			09-1115631	11/12/21	2016450	FESTIVE EXPRESSIONS INC	999	99	CHRISTMAS DECORATIONS FOR	1975.8100	1.00	1,975.81	
065			09-1115631						Purchase Order Total			1,975.81	
065			09-1115639	11/12/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	RELOCATING CARD ACCESS PANEL 3	12784.0000	1.00	12,784.00	
065			09-1115639						Purchase Order Total			12,784.00	
065			09-1115660	11/12/21	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LAWN MAINTENANCE	1.0000	2,300.00	2,300.00	
065			09-1115660						Purchase Order Total			2,300.00	
065			09-1115768	11/12/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 11/11/21	1.0000	57.54	57.54	
065			09-1115768	11/12/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1115768						Purchase Order Total			70.49	
065			09-1115779	11/12/21	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			09-1115779						Purchase Order Total			1,448.01	
065			09-1115807	11/15/21	4109544	FISH WINDOW CLEANING	999	99	WINDOW CLEANING FOR EXEC	3138.0000	1.00	3,138.00	

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065			09-1115807	11/15/21	4109544	FISH WINDOW CLEANING	999	99	WINDOW CLEANING AT EXEC.	630.0000	1.00	630.00	
065			09-1115807							Purchase Order Total		3,768.00	
065			09-1115816	11/15/21	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	1526 ROOF REPAIRS	3168.0000	1.00	3,168.00	
065			09-1115816							Purchase Order Total		3,168.00	
065			09-1115935	11/15/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1586.5000	1.00	1,586.50	
065			09-1115935							Purchase Order Total		1,586.50	
065			09-1115995	11/15/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	REPAIR REFRACTORY ON BOILER	3258.2200	1.00	3,258.22	
065			09-1115995							Purchase Order Total		3,258.22	
065			09-1116178	11/16/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		FIRE PANEL TROUBLESHOOT	172.5000	1.00	172.50	
065			09-1116178							Purchase Order Total		172.50	
065			09-1116185	11/16/21	502087	JOHNSON CONTROLS INC, OMAHA	999	99	BLOWN FUSE MAGNETIC DOOR	822.0000	1.00	822.00	
065			09-1116185							Purchase Order Total		822.00	
065			09-1116274	11/17/21	509745	ARROW STRIPING INC - PAYMENTS	999	99	RESTRIPING OF 1630 J & 1645 K	3050.0000	1.00	3,050.00	
065			09-1116274							Purchase Order Total		3,050.00	
065			09-1116399	11/17/21	500107	EGAN SUPPLY CO - PURCHASING	999		49 BAGS SNOW PLOW 50# BAG	536.5500	1.00	536.55	
065			09-1116399							Purchase Order Total		536.55	
065			09-1116409	11/17/21	2575523	BOILER CHILLER SYSTEMS LLC	999	99	BOILER CHILLER SYSTEMS	15780.0000	1.00	15,780.00	
065			09-1116409							Purchase Order Total		15,780.00	
065			09-1116801	11/18/21	2070344	IES ELECTRIC INC	999	99	RELOCATED WHITE NOISE	1.0000	2,019.00	2,019.00	
065			09-1116801							Purchase Order Total		2,019.00	
065			09-1116804	11/18/21	2070344	IES ELECTRIC INC	999	99	LIGHTING CONTROLS PROGRAMMING	1.0000	4,150.00	4,150.00	
065			09-1116804							Purchase Order Total		4,150.00	
065			09-1116909	11/19/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999		BSDC	1.0000	5,700.00	5,700.00	
065			09-1116909							Purchase Order Total		5,700.00	
065			09-1117016	11/19/21	510028	AURORA COOPERATIVE ELEVATOR -	999	99	RED DSL FUEL	3019.9000	1.00	3,019.90	
065			09-1117016							Purchase Order Total		3,019.90	
065			09-1117075	11/19/21	529493	JOHNSON CONTROLS INC	999	99	BUILDING PRESSURE	209.0000	1.00	209.00	

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						- PAYMENT			ISSUES				
065			09-1117075							Purchase Order Total		209.00	
065			09-1117285	11/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 11/18/21	1.0000	57.54	57.54	
065			09-1117285	11/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1117285							Purchase Order Total		70.49	
065			09-1117477	11/22/21	869630	ASI SIGNAGE INNOVATIONS - PAYM	999	99	HISTORICAL HALLWAY	13393.0000	1.00	13,393.00	
065			09-1117477							Purchase Order Total		13,393.00	
065			09-1117479	11/22/21	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	ADA SIGNAGE	7006.0000	1.00	7,006.00	
065			09-1117479	11/22/21	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	ADA SIGNAGE	211.0000	1.00	211.00	
065			09-1117479							Purchase Order Total		7,217.00	
065			09-1117488	11/23/21	2359900	NEW HORIZON LANDSCAPING LLC	999	99	GRADING AND LANDSCAPING OF	1.0000	7,519.15	7,519.15	
065			09-1117488							Purchase Order Total		7,519.15	
065			09-1117500	11/23/21	540090	TK ELEVATOR CORPORATION	999	99	FIXING OF EAST ELEVATOR AT 501	2371.0300	1.00	2,371.03	
065			09-1117500							Purchase Order Total		2,371.03	
065			09-1114671	11/26/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 11/25/21	1.0000	57.54	57.54	
065			09-1114671	11/26/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1114671							Purchase Order Total		70.49	
065			09-1118235	11/29/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REPAIR OF CONDENSATE PUMP AT	3014.0300	1.00	3,014.03	
065			09-1118235							Purchase Order Total		3,014.03	
065			09-1118239	11/29/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	DOOR ADJUSTMENT D243	460.7000	1.00	460.70	
065			09-1118239							Purchase Order Total		460.70	
065			09-1118247	11/29/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	DOOR, ECHO 3	1531.9000	1.00	1,531.90	
065			09-1118247							Purchase Order Total		1,531.90	
065			09-1118319	11/29/21	501274	TK ELEVATOR CORPORATION	999	99	FIXING OF EAST ELEVATOR AT 501	2371.0300	1.00	2,371.03	
065			09-1118319							Purchase Order Total		2,371.03	
065			09-1118519	11/30/21	529493	JOHNSON CONTROLS INC	999		REPAIRED WIRE	690.0000	1.00	690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
065			09-1118519							Purchase Order Total		690.00	
065			09-1118541	11/30/21	529493	JOHNSON CONTROLS INC	999		FIRE DOORS RELAY	447.3400	1.00	447.34	
						- PAYMENT			NOT WORKING				
065			09-1118541							Purchase Order Total		447.34	
065			09-1118562	11/30/21	529493	JOHNSON CONTROLS INC	999		QUARTERLY SPRINKLER	287.5000	1.00	287.50	
						- PAYMENT			INSPECTION				
065			09-1118562							Purchase Order Total		287.50	
065			09-1118604	11/30/21	529493	JOHNSON CONTROLS INC	999	99	CIRCUIT TEMP	1023.3400	1.00	1,023.34	
						- PAYMENT			CONTROL				
065			09-1118604							Purchase Order Total		1,023.34	
065			09-1118906	12/01/21	529493	JOHNSON CONTROLS INC	999	99	POWER PLANT /	2172.2100	1.00	2,172.21	
						- PAYMENT			METASYS SYSTEM				
065			09-1118906							Purchase Order Total		2,172.21	
065			09-1118925	12/01/21	529493	JOHNSON CONTROLS INC	999	99	ACTUATORS ADMIN	445.0000	1.00	445.00	
						- PAYMENT							
065			09-1118925							Purchase Order Total		445.00	
065			09-1119049	12/01/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			09-1119049							Purchase Order Total		2,579.38	
065			09-1119347	12/02/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9652.2300	1.00	9,652.23	
065			09-1119347							Purchase Order Total		9,652.23	
065			09-1119886	12/03/21	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC LABOR	2.2500	85.00	191.25	
									NON-TAX-JOHN				
065			09-1119886	12/03/21	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC LABOR	2.0000	85.00	170.00	
									NON-TAX-JOHN				
065			09-1119886	12/03/21	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC LABOR	2.2500	85.00	191.25	
									NON-TAX-JOHN				
065			09-1119886	12/03/21	528024	INDEPENDENT PLUMBING & HEATING	936	78	HVAC PART S8201-169	1.0000	113.00	113.00	
065			09-1119886	12/03/21	528024	INDEPENDENT PLUMBING & HEATING	936	78	FREIGHT CHARGES	1.0000	10.00	10.00	
065			09-1119886	12/03/21	528024	INDEPENDENT PLUMBING & HEATING	936	78	MILEAGE CHARGE	216.0000	.75	162.00	
065			09-1119886							Purchase Order Total		837.50	
065			09-1120192	12/06/21	518108	DAVIS DESIGN INC	999	99	BUILDING RENOVATION	12900.0000	1.00	12,900.00	
065			09-1120192							Purchase Order Total		12,900.00	
065			09-1120302	12/07/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE	1.0000	67.20	67.20	
									12/02/21				
065			09-1120302	12/07/21	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	12.95	12.95	

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						RENTAL - LINCO								
065			09-1120302							Purchase Order Total		80.15		
065			09-1120305	12/07/21	525147	HAMILTON EQUIPMENT CO - PAYMEN	999	99	LABOR & PARTS FOR BOBCAT	2507.7900	1.00	2,507.79		
065			09-1120305							Purchase Order Total		2,507.79		
065			09-1120316	12/07/21	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED W/GRIND TECH EDGE	1.0000	30.25	30.25		
065			09-1120316	12/07/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50		
065			09-1120316							Purchase Order Total		36.75		
065			09-1120330	12/07/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	WATER LEVEL BOILERS WERE LOW	3478.8600	1.00	3,478.86		
065			09-1120330							Purchase Order Total		3,478.86		
065			09-1120476	12/07/21	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	ADD'L 42 NAME HOLDERS	3157.0000	1.00	3,157.00		
065			09-1120476							Purchase Order Total		3,157.00		
065			09-1120893	12/09/21	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2266.5900	1.00	2,266.59		
065			09-1120893							Purchase Order Total		2,266.59		
065			09-1121073	12/09/21	2602861	JANI KING OF OMAHA	999	99	JANI KING - CLEANING	2579.3800	1.00	2,579.38		
065			09-1121073							Purchase Order Total		2,579.38		
065			09-1121076	12/09/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		7@ ACTUATOR 24 VAC ON/OFF	496.2900	1.00	496.29		
065			09-1121076							Purchase Order Total		496.29		
065			09-1121247	12/10/21	507518	ADAMS CONCRETE CONSTRUCTION I	999	99	SIDEWALK REMOVAL/REPLACEMENT	5000.0000	1.00	5,000.00		
065			09-1121247							Purchase Order Total		5,000.00		
065			09-1121255	12/10/21	542488	PLATTE VALLEY COMMUNICATIONS O	725	00	LABOR 825 LABOR 808	1870.0000	1.00	1,870.00		
065			09-1121255	12/10/21	542488	PLATTE VALLEY COMMUNICATIONS O	725	00	TRIP CHARGE	45.0000	2.25	101.25		
065			09-1121255	12/10/21	542488	PLATTE VALLEY COMMUNICATIONS O	725	00	LMR400 COAX	500.0000	1.85	925.00		
065			09-1121255	12/10/21	542488	PLATTE VALLEY COMMUNICATIONS O	725	00	CONNECTOR N-M LMR	12.0000	7.50	90.00		
065			09-1121255	12/10/21	542488	PLATTE VALLEY COMMUNICATIONS O	725	00	LIGHTNING SURGE ARRESTOR	3.0000	75.00	225.00		
065			09-1121255	12/10/21	542488	PLATTE VALLEY	725	00	MISCELLANEOUS	1.0000	400.00	400.00		

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065			09-1121255	12/10/21	542488	COMMUNICATIONS O PLATTE VALLEY	725	00	GROUNDING TRIP CHARGE	1.0000	90.00	90.00	
065			09-1121255	12/10/21	542488	COMMUNICATIONS O PLATTE VALLEY	725	00	MULTIPLE INSTALL 825 INSTALL	6870.0000	1.00	6,870.00	
065			09-1121255	12/10/21	542488	COMMUNICATIONS O PLATTE VALLEY	725	00	808 LABOR 825	50.0000	35.00	1,750.00	
065			09-1121255			COMMUNICATIONS O			REPROGRAMMING				
065									Purchase Order Total			12,321.25	
065			09-1121498	12/13/21	502124	RIEKES EQUIPMENT, LINCOLN - PU	936	48	SHOP SUPPLY	1.0000	8.04	8.04	
065			09-1121498	12/13/21	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	45	TRIP CHARGE	1.0000	10.00	10.00	
065			09-1121498	12/13/21	502124	RIEKES EQUIPMENT, LINCOLN - PU	936	48	LABOR	1.0000	134.00	134.00	
065			09-1121498	12/13/21	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LATE FEE	1.0000	3.04	3.04	
065			09-1121498						Purchase Order Total			155.08	
065			09-1121554	12/13/21	6510	AS - TRANSPORTATION SERVICES B	928	19	REPAIR VAN LIFT SUPPORT	1.0000	43.06	43.06	
065			09-1121554						Purchase Order Total			43.06	
065			09-1121573	12/13/21	502567	LIFT SOLUTIONS INC - PURCHASIN	929	00	TIRE POLY 10X4X6.5	1.0000	102.50	102.50	
065			09-1121573	12/13/21	502567	LIFT SOLUTIONS INC - PURCHASIN	929	00	MISC. SUPPLIES	1.0000	35.00	35.00	
065			09-1121573	12/13/21	502567	LIFT SOLUTIONS INC - PURCHASIN	929	00	LABOR	1.0000	808.50	808.50	
065			09-1121573						Purchase Order Total			946.00	
065			09-1121608	12/13/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 12/09/21	1.0000	57.54	57.54	
065			09-1121608	12/13/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1121608						Purchase Order Total			70.49	
065			09-1121638	12/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	6,749.22	6,749.22	
065			09-1121638	12/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	45.85	45.85	
065			09-1121638	12/13/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	54.54	54.54	
065			09-1121638	12/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	127.04	127.04	

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065			09-1121691							Purchase Order Total		1,293.03	
065			09-1121698	12/13/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ADD ADTL POINTS TO METASYS	2034.0000	1.00	2,034.00	
065			09-1121698							Purchase Order Total		2,034.00	
065			09-1121721	12/13/21	2013694	HAYES MECHANICAL LLC	999	99	HOT WATER PUMP 3 REPAIR	1.0000	4,021.46	4,021.46	
065			09-1121721							Purchase Order Total		4,021.46	
065			09-1121726	12/13/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	BOILER	7516.0000	1.00	7,516.00	
065			09-1121726							Purchase Order Total		7,516.00	
065			09-1121954	12/14/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REGULAR CONTROLS	1043.5000	1.00	1,043.50	
065			09-1121954							Purchase Order Total		1,043.50	
065			09-1122079	12/14/21	1553854	ASSOCIATED COMPUTER SYSTEMS LT	918	00	CONSULTANT-POWER SUPPORT	1.0000	260.00	260.00	
065			09-1122079							Purchase Order Total		260.00	
065			09-1122378	12/15/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1634.0000	1.00	1,634.00	
065			09-1122378							Purchase Order Total		1,634.00	
065			09-1122535	12/16/21	502255	ELECTRONIC SYSTEMS INC - PO'S	999	99	FIRE ALARM INSPECTION	2240.0000	1.00	2,240.00	
065			09-1122535							Purchase Order Total		2,240.00	
065			09-1122572	12/16/21	542586	PLYMOUTH ELECTRIC, INC	999	99	LABOR ONLY	15725.0000	1.00	15,725.00	
065			09-1122572							Purchase Order Total		15,725.00	
065			09-1122760	12/16/21	545686	RUTTS HEATING & AIR CONDITIONI	999	99	CLEAN UP FOR 309 PROJECT	8211.0000	1.00	8,211.00	
065			09-1122760							Purchase Order Total		8,211.00	
065			09-1122801	12/17/21	2742710	NATIONAL PUMP SUPPLY LLC	999		PUMP FOR BOILER SYSTEM	6432.0000	1.00	6,432.00	
065			09-1122801							Purchase Order Total		6,432.00	
065			09-1122894	12/17/21	501274	TK ELEVATOR CORPORATION	999	99	ANNUAL TESTING ON CABLE ELEV.	2340.0000	1.00	2,340.00	
065			09-1122894	12/17/21	501274	TK ELEVATOR CORPORATION	999	99	ANNUAL TESTING ON HYDRO ELEV	515.0000	1.00	515.00	
065			09-1122894							Purchase Order Total		2,855.00	
065			09-1122897	12/17/21	501274	TK ELEVATOR CORPORATION	999	99	ANNUAL TESTING OF CABLE ELEV.	4680.0000	1.00	4,680.00	
065			09-1122897	12/17/21	501274	TK ELEVATOR CORPORATION	999	99	ANNUAL TESTING OF HYDRO ELEV.	515.0000	1.00	515.00	

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065			09-1122897							Purchase Order Total		5,195.00	
065			09-1123271	12/20/21	548484	SOUTHEAST COMMUNITY COLLEGE-AL	915	23	NEBRASKA CYBER SECURITY	1.0000	3,126.00	3,126.00	
065			09-1123271							Purchase Order Total		3,126.00	
065			09-1123349	12/20/21	507186	OPTIV SECURITY INC - PURCHASE	204	00	ENDACE USA: 36 MONTH SUPPORT	41580.0000	1.00	41,580.00	
065			09-1123349							Purchase Order Total		41,580.00	
065			09-1123405	12/20/21	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	FGR SERVO ON BOILER #2	2989.4800	1.00	2,989.48	
065			09-1123405							Purchase Order Total		2,989.48	
065			09-1123522	12/21/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ECHO 3 ERU	2820.0000	1.00	2,820.00	
065			09-1123522							Purchase Order Total		2,820.00	
065			09-1123549	12/21/21	1886184	MMC MECHANICAL CONTRACTORS INC	999		REPLACE 15HP MOTOR 4 HOT WATER	2941.0000	1.00	2,941.00	
065			09-1123549							Purchase Order Total		2,941.00	
065			09-1123584	12/21/21	500625	CAPITAL BUSINESS SYSTEMS INC -			SAMSUNG MAINTENANCE CLICKS	38.5800	1.00	38.58	
065			09-1123584							Purchase Order Total		38.58	
065			09-1123873	12/22/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	FOXTROT 1 ERU	2760.0000	1.00	2,760.00	
065			09-1123873							Purchase Order Total		2,760.00	
065			09-1123887	12/22/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ALPHA 3 ERU	4100.0000	1.00	4,100.00	
065			09-1123887							Purchase Order Total		4,100.00	
065			09-1114672	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 12/16/21	1.0000	57.54	57.54	
065			09-1114672	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1114672							Purchase Order Total		70.49	
065			09-1114673	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 09/02/21	1.0000	55.30	55.30	
065			09-1114673	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1114673							Purchase Order Total		68.25	
065			09-1114674	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 09/09/21	1.0000	64.49	64.49	
065			09-1114674	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	

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065			09-1114674							Purchase Order Total		77.44	
065			09-1114677	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 10/14/21	1.0000	55.29	55.29	
065			09-1114677	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1114677							Purchase Order Total		68.24	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	6,740.60	6,740.60	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	33.00	33.00	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	33.00	33.00	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	52.19	52.19	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	33.00	33.00	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	149.04	149.04	
065			09-1124403	12/27/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	33.00	33.00	
065			09-1124403							Purchase Order Total		7,166.53	
065			09-1124461	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 12/23/21	1.0000	57.54	57.54	
065			09-1124461	12/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1124461							Purchase Order Total		70.49	
065			09-1124501	12/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,986.69	5,986.69	

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065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	33.00	33.00	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	15.45	15.45	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	15.45	15.45	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	33.00	33.00	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	15.45	15.45	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	33.00	33.00	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	15.45	15.45	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	30.16	30.16	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	125.54	125.54	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	235.18	235.18	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	59.61	59.61	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	33.00	33.00	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	33.00	33.00	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501	12/27/21	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS	1.0000	93.70	93.70	
						UNITED PARCEL			SMALL PACKAGE				
065			09-1124501							Purchase Order Total		6,757.68	
065			09-1124543	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR - AFTER HOURS 12/15/21	2.0000	165.00	330.00	
065			09-1124543							Purchase Order Total		330.00	
065			09-1124544	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	BELT	1.0000	18.66	18.66	
065			09-1124544	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR - 11/29/21 - 12/16/21	6.0000	110.00	660.00	
065			09-1124544	12/28/21	547091	SELECT SERVICE - PAYMENTS	962	86	MACHINE SHOP CHARGES	1.0000	229.50	229.50	
065			09-1124544							Purchase Order Total			

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												908.16	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 11/19/21 - 12/17/21	24.0000	110.00	2,640.00	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	5AMP FUSE	1.0000	4.25	4.25	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	POWER INLET	1.0000	48.18	48.18	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	FUSE HOLDERS	2.0000	4.23	8.46	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	SWITCHING POWER SUPPLY	1.0000	284.84	284.84	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	CLUTCH	4.0000	83.94	335.76	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	SHAFT	1.0000	30.08	30.08	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	SHAFT	1.0000	48.49	48.49	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	COLLAR	4.0000	11.21	44.84	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	FLAP	1.0000	83.94	83.94	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	SPRING	1.0000	4.50	4.50	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	936	60	SOLENOID	1.0000	61.05	61.05	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	962	86	FRIEGHT	1.0000	7.99	7.99	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	962	86	FRIEGHT	1.0000	63.56	63.56	
065			09-1124617	12/28/21	547091	SELECT SERVICE - PAYMENTS	962	86	FRIEGHT	1.0000	31.75	31.75	
065			09-1124617							Purchase Order Total		3,697.69	
065			09-1124689	12/28/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	5,536.08	5,536.08	
065			09-1124689	12/28/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	44.31	44.31	
065			09-1124689	12/28/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	31.17	31.17	
065			09-1124689	12/28/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	33.00	33.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.45	15.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	33.00	33.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.45	15.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.45	15.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	27.78	27.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.45	15.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	33.00	33.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	33.00	33.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689	12/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	137.55	137.55	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1124689						Purchase Order Total			5,986.14	
065			09-1124919	12/29/21	509723	BOONE BROTHERS ROOFING	999	99	BOONE BROTHERS ROOFING	3800.0000	1.00	3,800.00	
065			09-1124919						Purchase Order Total			3,800.00	
065			X3-63535	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	912	00	NORFOLK VETS HOME	13606.8000	1.00	13,606.80	
065			X3-63535						Purchase Order Total			13,606.80	
065			X3-63549	11/03/21	1007300	GRAYBAR ELECTRIC COMPANY INC -	912	00	NSOB 3RD FLOOR	239590.0000	1.00	239,590.00	
065			X3-63549						Purchase Order Total			239,590.00	
065			X3-63550	11/03/21	2070344	IES ELECTRIC INC	912	00	LINCOLN SURPLUS	7685.0000	1.00	7,685.00	
065			X3-63550						Purchase Order Total			7,685.00	
065			X3-63594	11/05/21	529607	JEO CONSULTING GROUP INC - PAY	912	00	LINCOLN NSOB	146000.0000	1.00	146,000.00	
065			X3-63594						Purchase Order Total			146,000.00	
065			X3-63597	11/05/21	4289724	ADVANCED ENGINEERING SYSTEMS I	912	00	KEARNEY YRTC VOCATIONAL	7000.0000	1.00	7,000.00	
065			X3-63597						Purchase Order Total			7,000.00	
065			X3-63599	11/05/21	4289724	ADVANCED ENGINEERING	907	00	NP CRAFT STATE	198800.0000	1.00	198,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS I			OFFICE BLDG				
065			X3-63599							Purchase Order Total		198,800.00	
065			X3-63644	11/08/21	552554	A UNITED AUTOMATIC DOORS & GLA	912	00	NORTH PLATTE CSOB	11641.1500	1.00	11,641.15	
065			X3-63644							Purchase Order Total		11,641.15	
065			X3-63703	11/15/21	535240	METAL DOORS & HARDWARE CO - PA	912	00	HRC CHAPEL	7305.0000	1.00	7,305.00	
065			X3-63703							Purchase Order Total		7,305.00	
065			X3-63767	11/16/21	501051	ARROW BUILDING CENTER	912	00	FT ROBINSON GARAGE	9241.3600	1.00	9,241.36	
065			X3-63767							Purchase Order Total		9,241.36	
065			X3-63835	11/22/21	534810	DAIKIN APPLIED - PAYMENTS	912	00	BSDC BLDG 15	74650.0000	1.00	74,650.00	
065			X3-63835							Purchase Order Total		74,650.00	
065			X3-63857	11/22/21	504884	HYDRONIC ENERGY INC - PO'S	912	00	LETC	41620.0000	1.00	41,620.00	
065			X3-63857							Purchase Order Total		41,620.00	
065			X3-63862	11/22/21	504884	HYDRONIC ENERGY INC - PO'S	912	00	LETC	29600.0000	1.00	29,600.00	
065			X3-63862							Purchase Order Total		29,600.00	
065			X3-63973	12/03/21	1419420	EBERL PLUMBING & DRAIN INC	912	00	LETC	13250.0000	1.00	13,250.00	
065			X3-63973							Purchase Order Total		13,250.00	
065			X3-63991	12/03/21	536749	MORRISSEY ENGINEERING INC	907	00	GENERAL ELECTRICAL REVIEWS	10000.0000	1.00	10,000.00	
065			X3-63991							Purchase Order Total		10,000.00	
065			X3-64053	12/08/21	507879	ABC ELECTRIC COMPANY INC - PAY	912	00	NSP HU #6	2852.5000	1.00	2,852.50	
065			X3-64053							Purchase Order Total		2,852.50	
065			X3-64054	12/08/21	3157944	HAUSMANN CONSTRUCTION INC	912	00	WAYNE FINE ARTS BUILDING	*****	1.00	1,880,000.00	
065			X3-64054							Purchase Order Total		1,880,000.00	
065			X3-64056	12/09/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	MCCOOK WEC BLD A&C	46875.0000	1.00	46,875.00	
065			X3-64056							Purchase Order Total		46,875.00	
065			X3-64177	12/14/21	502441	SE SMITH & SONS INC	912	00	PRSP CABINS 1 & 5	22293.2600	1.00	22,293.26	
065			X3-64177							Purchase Order Total		22,293.26	
065			X3-64180	12/14/21	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	PRSP CABIN 1 & 5	31520.2200	1.00	31,520.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-64180							Purchase Order Total		31,520.22	
065			X3-64506	12/30/21	2391409	MIDWEST DCM INC	912	00	PLATTE RIVER LODGE	601320.0000	1.00	601,320.00	
065			X3-64506							Purchase Order Total		601,320.00	
065			ZP-1113305	11/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DEPT OF LABOR	1.0000	1,523.41	1,523.41	
065			ZP-1113305							Purchase Order Total		1,523.41	
065			ZP-1113384	11/01/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHITE PAPER	180.0000	65.50	11,790.00	
065			ZP-1113384							Purchase Order Total		11,790.00	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	1#	CYAN SHEET-FED INK	10.0000	6.00	60.00	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	1#	MAGENTA SHEET-FED INK	5.0000	6.70	33.50	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	1#	YELLOW SHEET-FED INK	5.0000	6.87	34.35	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	1#	BLACK SHEET-FED INK	5.0000	5.83	29.15	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	1#	FORMS INK	5.0000	18.95	94.75	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	1#	FORMS INK	20.0000	18.95	379.00	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	5#	FORMS INK	5.0000	18.95	94.75	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	5#	FORMS INK	10.0000	12.80	128.00	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP	700	57	C&W TYPE WASH	5.0000	30.08	150.40	
065			ZP-1114059	11/03/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	31.30	
065			ZP-1114059							Purchase Order Total		1,035.20	
065			ZP-1115240	11/09/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	11.25" X 8.75" X 10.5"	600.0000	.68	408.00	
065			ZP-1115240							Purchase Order Total		408.00	
065			ZP-1115771	11/12/21	1117492	VERITIV OPERATING COMPANY	645	64	17.5-50# WHITE OFFSET 42/3	64.7321	84.50	5,469.86	
065			ZP-1115771							Purchase Order Total		5,469.86	
065			ZP-1116749	11/18/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GLDNROD 3" CORE	42.0000	73.00	3,066.00	
065			ZP-1116749							Purchase Order Total		3,066.00	
065			ZP-1116758	11/18/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# WHT 3" CORE	180.0000	60.00	10,800.00	
065			ZP-1116758							Purchase Order Total		10,800.00	
065			ZP-1118244	11/29/21	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# CVR MARTIAN GREEN	1.5000	26.01	39.02	
065			ZP-1118244							Purchase Order Total		39.02	
065			ZP-1118259	11/29/21	533518	LUSTRE CAL LLC	966	36	AMUSEMENT RIDE PERMIT	1.0000	760.00	760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1118259	11/29/21	533518	LUSTRE CAL LLC			FREIGHT EXPENSE		0.00	19.96	
065			ZP-1118259						Purchase Order Total			779.96	
065			ZP-1121506	12/13/21	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-1121506	12/13/21	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	185.00	370.00	
065			ZP-1121506	12/13/21	2066904	PITMAN COMPANY	962	86	FRIEGHT	1.0000	50.00	50.00	
065			ZP-1121506						Purchase Order Total			855.40	
065			ZP-1121564	12/13/21	460	CORRECTIONAL SERVICES, DEPARTM	966	36	CUSTOM POSTCARDS AND ENVELOPES	1.0000	43.00	43.00	
065			ZP-1121564						Purchase Order Total			43.00	
065			ZP-1122937	12/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS POCKET FOLDERS - SPANISH	1.0000	1,742.27	1,742.27	
065			ZP-1122937						Purchase Order Total			1,742.27	
065			ZP-1122938	12/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	PRAMS POCKET FOLDERS - ENGLISH	1.0000	4,666.71	4,666.71	
065			ZP-1122938						Purchase Order Total			4,666.71	
065			ZP-1123001	12/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2022 LEGISLATURE POSTER	1.0000	2,528.00	2,528.00	
065			ZP-1123001						Purchase Order Total			2,528.00	
065			ZP-1124691	12/28/21	3210577	CENTRAL INK CORP	700	1#	INK DK GREEN 1# CAN PMS341	15.0000	18.95	284.25	
065			ZP-1124691						Purchase Order Total			284.25	
065			Z8-1113594	11/02/21	1117580	DOT COMM	948	26	OCTOBER 2021 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-1113594						Purchase Order Total			21,000.00	
065			Z8-1114467	11/05/21	1117580	DOT COMM	939	21	CB QUOTE# OCIO - MILLER	1815.8800	1.00	1,815.88	
065			Z8-1114467						Purchase Order Total			1,815.88	
065			Z8-1115322	11/10/21	1392834	APCO INTERNATIONAL INC - PAYME	945	90	GROUP MEMBERSHIP 1 - 10	345.0000	1.00	345.00	
065			Z8-1115322						Purchase Order Total			345.00	
065			Z8-1115491	11/10/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	66.8700	1.00	66.87	
065			Z8-1115491	11/10/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	11.4700	1.00	11.47	
065			Z8-1115491						Purchase Order Total			78.34	
065			Z8-1115499	11/10/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	397.4300	1.00	397.43	
065			Z8-1115499	11/10/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	78.3700	1.00	78.37	
065			Z8-1115499						Purchase Order Total			475.80	
065			Z8-1115741	11/12/21	4175782	PROTUS IP SOLUTIONS	915	97	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1115741						Purchase Order Total			200.00	
065			Z8-1116854	11/18/21	3582256	CENTURYLINK QC -	725	15	QRROUTING, MRC	851.6500	1.00	851.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
065			Z8-1116854							Purchase Order Total		851.65		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	2392.8000	1.00	2,392.80		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	5129.5600	1.00	5,129.56		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	2600.3000	1.00	2,600.30		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	19920.0300	1.00	19,920.03		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	3813.9100	1.00	3,813.91		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	43.9700	1.00	43.97		
065			Z8-1117461	11/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	STATE DA	7.2700	1.00	7.27		
065			Z8-1117461							Purchase Order Total		33,907.84		
065			Z8-1119099	12/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	12893.0400	1.00	12,893.04		
065			Z8-1119099	12/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.2000	1.00	.20		
065			Z8-1119099	12/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	12844.9400	1.00	12,844.94		
065			Z8-1119099	12/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.5400	1.00	.54		
065			Z8-1119099							Purchase Order Total		25,738.72		
065			Z8-1119177	12/01/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	107.0800	1.00	107.08		
065			Z8-1119177	12/01/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	22.5500	1.00	22.55		
065			Z8-1119177							Purchase Order Total		129.63		
065			Z8-1119185	12/01/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	325.7800	1.00	325.78		
065			Z8-1119185	12/01/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	65.3900	1.00	65.39		
065			Z8-1119185							Purchase Order Total		391.17		
065			Z8-1119576	12/02/21	1117580	DOT COMM	948	26	NOVEMBER 2021 MONTHLY	28.0000	750.00	21,000.00		
065			Z8-1119576							Purchase Order Total		21,000.00		
065			Z8-1121743	12/13/21	4175782	PROTUS IP SOLUTIONS	915	97	BROADCAST FAXING	200.0000	1.00	200.00		
065			Z8-1121743							Purchase Order Total		200.00		

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065			Z8-1124015	12/22/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
						COMMUNICATIONS - AL							
065			Z8-1124015	12/22/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
						COMMUNICATIONS - AL							
065			Z8-1124015	12/22/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
						COMMUNICATIONS - AL							
065			Z8-1124015							Purchase Order Total		24,000.00	
065			Z8-1124019	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065			Z8-1124019	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1124019	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065			Z8-1124019	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1124019							Purchase Order Total		641.70	
065			Z8-1124021	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065			Z8-1124021	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1124021	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065			Z8-1124021	12/22/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1124021							Purchase Order Total		641.70	
065			Z8-1124025	12/22/21	1227904	WINDSTREAM	915	79	OUTBOUND INTRALATA-INTRASTATE	2109.0500	1.00	2,109.05	
						COMMUNICATIONS - AL							
065			Z8-1124025	12/22/21	1227904	WINDSTREAM	915	79	OUTBOUND INTERLATA-INTRASTATE	4431.6400	1.00	4,431.64	
						COMMUNICATIONS - AL							
065			Z8-1124025	12/22/21	1227904	WINDSTREAM	915	79	OUTBOUND INTERSTATE	2191.7000	1.00	2,191.70	
						COMMUNICATIONS - AL							
065			Z8-1124025	12/22/21	1227904	WINDSTREAM	915	79	INBOUND DOMESTIC TOLL FREE	18729.1500	1.00	18,729.15	
						COMMUNICATIONS - AL							
065			Z8-1124025	12/22/21	1227904	WINDSTREAM	915	79	USF FEES	3500.5500	1.00	3,500.55	
						COMMUNICATIONS - AL							
065			Z8-1124025	12/22/21	1227904	WINDSTREAM	915	79	INTERNATIONAL CALL	60.3400	1.00	60.34	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1124025	12/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	STATE DA	15.1500	1.00	15.15	
065			Z8-1124025							Purchase Order Total		31,037.58	
065			Z8-1124026	12/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL	1.0000	300.00	300.00	
065			Z8-1124026	12/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL	1.0000	20.85	20.85	
065			Z8-1124026	12/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL	1.0000	300.00	300.00	
065			Z8-1124026	12/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL	1.0000	20.85	20.85	
065			Z8-1124026							Purchase Order Total		641.70	
065			Z8-1124029	12/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1124029	12/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1124029							Purchase Order Total		3,235.83	
065			Z8-1124032	12/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1124032	12/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1124032							Purchase Order Total		3,235.83	
065			Z8-1124034	12/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1124034	12/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1124034							Purchase Order Total		3,235.83	
065			Z8-1124736	12/28/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	429.7100	1.00	429.71	
065			Z8-1124736	12/28/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	1131.8300	1.00	1,131.83	
065			Z8-1124736							Purchase Order Total		1,561.54	
065	OC-14252	05/28/15	OG-1114408	11/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MEMORY UPGRADE - 16GB -	1.0000	115.13	115.13	
065	OC-14252		OG-1114408							Purchase Order Total		115.13	
065	OC-14252	05/28/15	OG-1115551	11/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BTRY,PRI,60WHR,4C,L ITH,SMP	1.0000	99.59	99.59	
065	OC-14252		OG-1115551							Purchase Order Total		99.59	
065	OC-14252	05/28/15	OG-1115715	11/12/21	3260939	DELL MARKETING -	204	00	POWEREDGE R520	3175.2000	1.00	3,175.20	

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065		05/28/15	OG-1115715	11/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UPGRADES POWEREDGE T320	811.2500	1.00	811.25	
065			OG-1115715						UPGRADES				
									Purchase Order Total			3,986.45	
065	OC-14252	05/28/15	OG-1115734	11/12/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VISIONTEK RADEON RX 560 4GB	1.0000	222.49	222.49	
065	OC-14252		OG-1115734						Purchase Order Total			222.49	
065	OC-14252	05/28/15	OG-1116705	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R330 UPGRADES	440.7000	1.00	440.70	
065		05/28/15	OG-1116705	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	529.1700	1.00	529.17	
065		05/28/15	OG-1116705	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	264.5800	1.00	264.58	
065		05/28/15	OG-1116705	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R730XD XL OEM	746.2000	1.00	746.20	
065			OG-1116705						Purchase Order Total			1,980.65	
065	OC-14252	05/28/15	OG-1117138	11/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,34WHR,2C,	1.0000	99.49	99.49	
065	OC-14252		OG-1117138						Purchase Order Total			99.49	
065	OC-14252	05/28/15	OG-1117702	11/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51WHR 3-CELL PRIMARY	1.0000	76.44	76.44	
065	OC-14252		OG-1117702						Purchase Order Total			76.44	
065	OC-14252	05/28/15	OG-1120048	12/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VISIONTEK RADEON RX 560 4GB	8.0000	222.49	1,779.92	
065	OC-14252		OG-1120048						Purchase Order Total			1,779.92	
065	OC-14252	05/28/15	OG-1120067	12/06/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VISIONTEK RADEON RX 560 4GB	4.0000	221.59	886.36	
065	OC-14252		OG-1120067						Purchase Order Total			886.36	
065	OC-14252	05/28/15	OG-1121238	12/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 68 WHR 4-CELL PRIMARY	1.0000	69.95	69.95	
065	OC-14252		OG-1121238						Purchase Order Total			69.95	
065	OC-14252	05/28/15	O6-1114444	11/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7090	1.0000	781.88	781.88	
065		05/28/15	O6-1114444	11/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7090	1.0000	1,169.08	1,169.08	
065			O6-1114444						Purchase Order Total			1,950.96	
065	OC-14252	05/28/15	O6-1116143	11/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	60.0000	192.00	11,520.00	
065	OC-14252		O6-1116143						Purchase Order Total			11,520.00	

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065	OC-14252	05/28/15	06-1116816	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR - P2722H,	1.0000	247.27	247.27	
065		05/28/15	06-1116816	11/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7090	1.0000	1,044.92	1,044.92	
065			06-1116816						Purchase Order Total			1,292.19	
065	OC-14252	05/28/15	06-1118652	11/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XEROX B310/DNI - PRINTER	1.0000	359.09	359.09	
065	OC-14252		06-1118652						Purchase Order Total			359.09	
065	OC-14252	05/28/15	06-1118870	12/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5520	1.0000	1,022.00	1,022.00	
065		05/28/15	06-1118870	12/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15 INCH LAPTOP SLEEVE	1.0000	21.95	21.95	
065			06-1118870						Purchase Order Total			1,043.95	
065	OC-14252	05/28/15	06-1120507	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR - P2722H,	1.0000	269.71	269.71	
065		05/28/15	06-1120507	12/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX 7090	1.0000	1,044.92	1,044.92	
065			06-1120507						Purchase Order Total			1,314.63	
065	OC-14252	05/28/15	06-1121615	12/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR -	3.0000	225.67	677.01	
065	OC-14252		06-1121615						Purchase Order Total			677.01	
065	OC-14252	05/28/15	06-1124090	12/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7420	1.0000	1,548.00	1,548.00	
065	OC-14252		06-1124090						Purchase Order Total			1,548.00	
065	OC-14259	05/29/15	06-1115370	11/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X -	2.0000	1,471.08	2,942.16	
065		05/29/15	06-1115370	11/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY / FEEDER - 550	2.0000	267.42	534.84	
065		05/29/15	06-1115370	11/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP ENVELOPE FEEDER - 75 SHEETS	2.0000	222.85	445.70	
065			06-1115370						Purchase Order Total			3,922.70	
065	OC-14259	05/29/15	06-1119723	12/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X -	5.0000	1,471.08	7,355.40	
065		05/29/15	06-1119723	12/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY / FEEDER - 550	3.0000	267.42	802.26	
065		05/29/15	06-1119723	12/03/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	5.0000	204.44	1,022.20	
065			06-1119723						Purchase Order Total			9,179.86	
065	OC-14260	05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER	204	00	CBU PART 1 - SERVER	1.0000	0.00		

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						SOLUTIONS LLC							
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SERVER:9009 MODEL 42G	1.0000	6,405.00	6,405.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM I OPERATING SYSTEM	65.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PRIMARY OS - AIX	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	ONE PROCESSOR OF 5250	1.0000	10,500.00	10,500.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	POWER CORD 4.3M (14-FT),	4.0000	9.80	39.20	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	AC POWER SUPPLY - 1400W	4.0000	262.50	1,050.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	800GB MAINSTREAM NVME	4.0000	909.30	3,637.20	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OPTICAL WRAP PLUG	8.0000	7.00	56.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	STORAGE BACKPLANE GEN4	1.0000	769.30	769.30	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FRONT IBM BEZEL FOR 6 SAS	1.0000	140.00	140.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	64 GB DDR4 MEMORY DIMM	16.0000	2,225.30	35,604.80	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PCIE3 4-PORT 10GBE	3.0000	2,065.00	6,195.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PCIE3 32GB 2-PORT FIBRE	8.0000	2,940.00	23,520.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	11-CORE TYPICAL 3.45 TO	2.0000	17,773.70	35,547.40	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM S&H-B	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OPERATOR PANEL LCD DISPLAY	1.0000	279.30	279.30	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CABLE TIES & LABELS	1.0000	17.50	17.50	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	STANDALONE USB DVD	1.0000	69.30	69.30	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CBU PART 1 - TAPE LIBRARY	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SERVER:TS4300 TAPE	1.0000	4,368.00	4,368.00	

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						SOLUTIONS LLC			LIBRARY				
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FIBRE TAPE DRIVE SUPPORT	1.0000	182.00	182.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	ADDITIONAL POWER SUPPLY	1.0000	637.00	637.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	RACK MOUNT KIT	1.0000	294.00	294.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	LTO CLEANING CARTRIDGE	1.0000	70.70	70.70	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	2.8M POWER CORD 125V US/	1.0000	10.50	10.50	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	RACK TO PDU LINE CORD	1.0000	10.50	10.50	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM TS4300 TAPE LIB SHIPPING	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	10 METER OM3 FIBER CABLE (LC)	2.0000	42.00	84.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	LTO 7 HH FIBRE CHANNEL DRIVE	2.0000	5,040.00	10,080.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CBU PART 1 - HMC	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	HMC 1:HMC 1:HARDWARE	1.0000	1,440.00	1,440.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	POWER CORD 4.3M (14-FT),	2.0000	10.08	20.16	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	AC POWER SUPPLY - 900W	2.0000	180.00	360.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FRONT OF PANEL WITH 2X	1.0000	93.60	93.60	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	1.8 TB 10K RPM 4K SAS HDD	2.0000	431.28	862.56	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	16 GB DDR4 MEMORY	4.0000	542.16	2,168.64	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	6-CORE 3.0 GHZ POWER9	1.0000	1,439.28	1,439.28	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	ADJUSTABLE LENGTH RAIL	1.0000	172.08	172.08	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	S&H-A	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER	204	00	HMC 1:RACK-MOUNTED	1.0000	1,800.00	1,800.00	

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						SOLUTIONS LLC			FLAT				
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM RACK-MOUNTED FLAT	1.0000	185.40	185.40	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CBU PART 1 - SOFTWARE	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SYSTEM SOFTWARE	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SYSTEM SOFTWARE	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	WEB ENABLEMENT FOR I5/OS	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	DEACTIVATE SOFTWARE KEY AND	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OMNIFIND TEXT SEARCH	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	WEB ENABLEMENT FOR I V1	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	XML TOOLKIT FOR IBM	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM POWERVM ENTERPRISE	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM QUERY FOR I	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM I V7	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OTC PER IBM I LICENSE TRANSFER	1.0000	2,750.00	2,750.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM I V7	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OTC KEYED SW MEDIA	1.0000	192.50	192.50	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CBU PART 1 - HW & SW	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM POWER SYSTEM S924	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	3,050.00	3,050.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	TS4300 TAPE LIBRARY	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER	204	00	COM WSU ONLY 24X7	1.0000	85.00	85.00	

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						SOLUTIONS LLC			4HR				
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	795.00	795.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	HMC 7063-CR2	1.0000	1,246.58	1,246.58	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	200.00	200.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM 1U RACKMOUNT CONSOLE	1.0000	597.50	597.50	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	MCRSA FOR HMC - 3-YEAR	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PER PROCESSOR SOFTWARE	1.0000	675.00	675.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PER PROCESSOR 24X7	1.0000	236.00	236.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM SOFTWARE MAINTENANCE	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	P20 REGISTRATION	1.0000	1,920.00	1,920.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM SOFTWARE MAINTENANCE	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	P20 PER PROCESSOR 3YR REG	1.0000	12,800.00	12,800.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	3-YEAR SWMA FOR 5765-PVE/VE3	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PER PROC SW MAINT	22.0000	300.00	6,600.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PER PROC 24X7 SUPPORT (SMALL)	22.0000	21.00	462.00	
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	MCP REMOTE SUPPORT FULL	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SWMA FOR IBM I FULL	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SWMA FOR POWERVM	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	CBU PART 2 - SERVER	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PRIMARY OS - AIX	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	POWER CORD 4.3M	2.0000	9.80	19.60	

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065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	(14-FT), 3M COPPER CXP CABLE	1.0000	630.00	630.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	PCIE X16 TO CXP OPTICAL	1.0000	373.80	373.80	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	PCIE GEN3 I/O EXPANSION DRAWER	1.0000	2,938.60	2,938.60	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	AC POWER SUPPLY CONDUIT	1.0000	147.00	147.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	PCIE3 6-SLOT FANOUT	1.0000	2,492.70	2,492.70	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	PCIE3 4-PORT 10GBE SR	1.0000	2,065.00	2,065.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	CBU PART 2 - HW & SW	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	TS4300 TAPE LIBRARY	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	HMC 7063-CR2	1.0000	1,246.58	1,246.58	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	IBM 1U RACKMOUNT CONSOLE KIT	1.0000	597.50	597.50	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	IBM POWER SYSTEM S924	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	795.00	795.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	200.00	200.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	85.00	85.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	3,050.00	3,050.00	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	MCP REMOTE SUPPORT FULL	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	SWMA DB2 WEB QRY EXP I	1.0000	1,706.03	1,706.03	
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	SWMA FOR IBM I FULL	1.0000	0.00		
065		05/29/15	06-1124264	12/23/21	1163738	SOLUTIONS LLC	204	00	SWMA FOR POWERVM	1.0000	0.00		
065			06-1124264						Purchase Order Total			196,064.81	

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065	OC-14260	05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PROD PART 1 - TAPE LIBRARY	1.0000	0.00		
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SERVER:TS4300 TAPE LIBRARY	1.0000	4,243.20	4,243.20	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FIBRE TAPE DRIVE SUPPORT	1.0000	176.80	176.80	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	ADDITIONAL POWER SUPPLY	1.0000	618.80	618.80	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	RACK MOUNT KIT	1.0000	285.60	285.60	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	LTO CLEANING CARTRIDGE	1.0000	68.68	68.68	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	2.8M POWER CORD 125V US	1.0000	10.20	10.20	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	RACK TO PDU LINE CORD	1.0000	10.20	10.20	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	10 METER OM3 FIBER CABLE (LC)	1.0000	81.60	81.60	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	LTO 7 HH FIBRE CHANNEL DRIVE	1.0000	9,792.00	9,792.00	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PROD PART 1 - HMC	1.0000	0.00		
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	HMC 1:HMC 1:HARDWARE	1.0000	1,440.00	1,440.00	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	POWER CORD 4.3M (14-FT),	2.0000	10.08	20.16	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	AC POWER SUPPLY - 900W	2.0000	180.00	360.00	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	FRONT OF PANEL WITH	1.0000	93.60	93.60	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	1.8 TB 10K RPM 4K SAS HDD	2.0000	431.28	862.56	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	16 GB DDR4 MEMORY	4.0000	542.16	2,168.64	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	6-CORE 3.0 GHZ POWER9	1.0000	1,439.28	1,439.28	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	ADJUSTABLE LENGTH RAIL	1.0000	172.08	172.08	
065		05/29/15	06-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	HMC 1:RACK-MOUNTED FLAT	1.0000	1,800.00	1,800.00	

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065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	PROD PART 2 -HW & SW	1.0000	0.00		
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	TS4300 TAPE LIBRARY	1.0000	0.00		
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	HMC 7063-CR2	1.0000	1,246.58	1,246.58	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM 1U RACKMOUNT CONSOLE	1.0000	597.50	597.50	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM POWER SYSTEM S924	1.0000	0.00		
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	795.00	795.00	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	200.00	200.00	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	85.00	85.00	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	COM WSU ONLY 24X7 4HR	1.0000	3,050.00	3,050.00	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	MCP REMOTE SUPPORT FULL	1.0000	0.00		
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SWMA DB2 WEB QRY EXP I	1.0000	1,706.03	1,706.03	
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SWMA FOR IBM I FULL	1.0000	0.00		
065		05/29/15	O6-1124434	12/27/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SWMA FOR POWERVM	1.0000	0.00		
065			O6-1124434						Purchase Order Total			31,323.51	
065	OC-14305	11/01/15	OG-1119416	12/02/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	KENWOOD UHF DIGITAL REPEATER	1.0000	2,170.00	2,170.00	
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	PROGRAM AND NEW REPEATER	1.0000	45.00	45.00	
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	4" STAND-OFF WALL MOUNT	1.0000	135.00	135.00	
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER COMMUNICATIONS INC - P	725	74	5 DB GAIN, 100 WATTS, 27-DEG	1.0000	255.00	255.00	
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER	725	74	POLYPHASER DC	1.0000	85.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P			BLOCKED				
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER	725	74	1/2" HELIAX	60.0000	2.75	165.00	
						COMMUNICATIONS INC - P							
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER	725	74	1/2" N-FEMALE CONNECTOR TO	1.0000	30.00	30.00	
						COMMUNICATIONS INC - P							
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER	725	74	1/2" N-MALE CONNECTOR TO	1.0000	30.00	30.00	
						COMMUNICATIONS INC - P							
065		11/01/15	OG-1119416	12/02/21	500056	SHAFFER	725	74	MISC PARTS-2 WAY SALES-NON	1.0000	65.00	65.00	
						COMMUNICATIONS INC - P							
065			OG-1119416							Purchase Order Total		2,980.00	
065	OC-14307	09/02/15	OG-1113784	11/02/21	500056	SHAFFER	725	74	440-475 MHZ 100 WATT P25	2.0000	6,525.00	13,050.00	
						COMMUNICATIONS INC - P							
065		09/02/15	OG-1113784	11/02/21	500056	SHAFFER	725	74	FR9010 / 9020 PROGRAM	1.0000	47.07	47.07	
						COMMUNICATIONS INC - P							
065		09/02/15	OG-1113784	11/02/21	500056	SHAFFER	725	74	PROGRAMMING CABLE FOR	1.0000	169.43	169.43	
						COMMUNICATIONS INC - P							
065			OG-1113784							Purchase Order Total		13,266.50	
065	OC-14314	08/03/15	O6-1114736	11/08/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE REMOTE TECH SUPPORT	8956.3200	1.00	8,956.32	
065		08/03/15	O6-1114736	11/08/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE TECH SUPPORT	12870.2400	1.00	12,870.24	
065		08/03/15	O6-1114736	11/08/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SOFTWARE UPDATES SVC	4195.9200	1.00	4,195.92	
										Purchase Order Total		26,022.48	
065	OC-14321	11/13/19	OG-1114829	11/08/21	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	217255.1400	1.00	217,255.14	
										Purchase Order Total		217,255.14	
065	OC-14321	11/13/19	OG-1119546	12/02/21	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	195961.7600	1.00	195,961.76	
										Purchase Order Total		195,961.76	
065	OC-14534	06/23/16	OG-1113552	11/02/21	502529	MOTOROLA SOLUTIONS	725	00	GTR8000 EXPANDABLE	1.0000	18,846.68	18,846.68	

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065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SITE GTR8000 BASE RADIO	6.0000	22,583.39	135,500.34	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	GCP8000 SITE CONTROLLER	2.0000	8,409.58	16,819.16	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SITE ROUTER & FIREWALL-DC	2.0000	6,041.83	12,083.66	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SITE MANAGER SDM 3000	1.0000	1,975.84	1,975.84	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ANTENNA 700/800 MHZ OMNI	2.0000	2,852.72	5,705.44	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ANTENNA 700/800 MHZ TTA	1.0000	6,797.88	6,797.88	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	GTR8000 EXPANDABLE SITE	1.0000	18,846.68	18,846.68	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	GTR8000 BASE RADIO	6.0000	22,583.39	135,500.34	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	GCP8000 SITE CONTROLLER	2.0000	8,409.58	16,819.16	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SITE ROUTER & FIREWALL-DC	2.0000	6,041.83	12,083.66	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SITE MANAGER SDM 3000	1.0000	1,975.84	1,975.84	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ANTENNA 700/800 MHZ OMNI	2.0000	2,852.72	5,705.44	
065		06/23/16	OG-1113552	11/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ANTENNA 700/800 MHZ TTA	1.0000	6,797.88	6,797.88	
065			OG-1113552							Purchase Order Total		395,458.00	
065	OC-14534	06/23/16	OG-1119336	12/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX4500 ENHANCED VHF MOBILE	14.0000	1,295.70	18,139.80	
065		06/23/16	OG-1119336	12/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR ESSENTIAL SVC	14.0000	145.00	2,030.00	
065		06/23/16	OG-1119336	12/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	14.0000	3.50	49.00	
065		06/23/16	OG-1119336	12/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	14.0000	70.00	980.00	
065		06/23/16	OG-1119336	12/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC GCAI APX	14.0000	126.00	1,764.00	
065		06/23/16	OG-1119336	12/02/21	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT O2 APXM	14.0000	207.90	2,910.60	

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065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3600 OR 9600 TRUNKING	14.0000	1,099.00	15,386.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS/WI-FI ANTENNA	14.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O2 CH (GREY)	14.0000	344.40	4,821.60	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	14.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	14.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO ENCRYPTION, CLEAR	14.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO SPEAKER APX	14.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX4500 ENHANCED VHF MOBILE	26.0000	1,295.70	33,688.20	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	26.0000	145.00	3,770.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	26.0000	3.50	91.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR	26.0000	70.00	1,820.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DASH MOUNT O2 APXM	26.0000	87.50	2,275.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: KEYPAD MIC GCAI APX	26.0000	126.00	3,276.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3600 OR 9600 TRUNKING	26.0000	1,099.00	28,574.00	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS/WI-FI ANTENNA	26.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O2 CH (GREY)	26.0000	344.40	8,954.40	
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	26.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	26.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO ENCRYPTION, CLEAR	26.0000	0.00		
065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO SPEAKER APX	26.0000	0.00		

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065		06/23/16	OG-1119336	12/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF ANT WIDEBAND 136-174	40.0000	42.00	1,680.00	
065			OG-1119336							Purchase Order Total		130,209.60	
065	OC-14534	06/23/16	OG-1123915	12/22/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE*	1.0000	0.00		
065		06/23/16	OG-1123915	12/22/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	105.0000	100.10	10,510.50	
065			OG-1123915							Purchase Order Total		10,510.50	
065	OC-14560	07/28/16	OG-1115740	11/12/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	559.3400	1.00	559.34	SW
065	OC-14560		OG-1115740							Purchase Order Total		559.34	
065	OC-14560	07/28/16	OG-1124916	12/29/21	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	BRUSHES ROLLERS AND MISC	176.6900	1.00	176.69	SW
065	OC-14560		OG-1124916							Purchase Order Total		176.69	
065	OC-14572	08/11/16	OG-1115254	11/09/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	19.05	1,714.50	
065	OC-14572		OG-1115254							Purchase Order Total		1,714.50	
065	OC-14576	08/05/19	OG-1113359	11/01/21	500895	OPC DIRECT - PURCHASING	645	21	67# PINK PARENT SHEET	2.5700	106.60	273.95	
065	OC-14576		OG-1113359							Purchase Order Total		273.95	
065	OC-14576	08/05/19	OG-1113533	11/02/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.5000	20.83	52.08	
065	OC-14576		OG-1113533							Purchase Order Total		52.08	
065	OC-14576	08/05/19	OG-1113541	11/02/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	3.0000	20.83	62.49	
065	OC-14576		OG-1113541							Purchase Order Total		62.49	
065	OC-14576	08/05/19	OG-1114725	11/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-1114725	11/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-1114725							Purchase Order Total		358.25	
065	OC-14576	08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576	08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576	08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	10.0000	8.25	82.50	
065	OC-14576	08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 20#	10.0000	8.30	83.00	

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065	OC-14576	08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 20#	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	10.0000	199.96	1,999.60	
065		08/05/19	OG-1115742	11/12/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	4.31	
065			OG-1115742							Purchase Order Total		2,357.17	
065	OC-14576	08/05/19	OG-1116208	11/16/21	500895	OPC DIRECT - PURCHASING	645	21	2IN LASER HIGH GLOSS CIRCLES	2.0000	20.90	41.80	
065		08/05/19	OG-1116208	11/16/21	500895	OPC DIRECT - PURCHASING	962	86	SHIPPING WILL BE ADDED	1.0000	0.00		
065		08/05/19	OG-1116208	11/16/21	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE		0.00	21.43	
065			OG-1116208							Purchase Order Total		63.23	
065	OC-14576	08/05/19	OG-1117266	11/22/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# X9 REAM WRAP PAPER	5000.0000	7.05	35,250.00	
065	OC-14576	08/05/19	OG-1117266	11/22/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# X9 REAM WRAP PAPER	1585.0000	15.20	24,092.00	
065	OC-14576		OG-1117266							Purchase Order Total		59,342.00	
065	OC-14576	08/05/19	OG-1117300	11/22/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	5.0000	14.00	70.00	
065	OC-14576		OG-1117300							Purchase Order Total		70.00	
065	OC-14576	08/05/19	OG-1119229	12/02/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-1119229							Purchase Order Total		50.80	
065	OC-14576	08/05/19	OG-1119280	12/02/21	500895	OPC DIRECT - PURCHASING	645	21	STRETCH WRAP	2.0000	84.21	168.42	
065	OC-14576		OG-1119280							Purchase Order Total		168.42	
065	OC-14576	08/05/19	OG-1119934	12/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	200.0000	7.05	1,410.00	
065	OC-14576	08/05/19	OG-1119934	12/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 28LB COLOR COPIER	10.0000	10.13	101.26	
065	OC-14576	08/05/19	OG-1119934	12/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 28LB COLOR COPIER	10.0000	12.10	121.00	
065	OC-14576	08/05/19	OG-1119934	12/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	5.0000	8.25	41.25	
065	OC-14576		OG-1119934							Purchase Order Total		1,673.51	
065	OC-14576	08/05/19	OG-1121212	12/10/21	500895	OPC DIRECT - PURCHASING	645	21	R23X35 70LB TEXT MATTE	.5000	67.10	33.55	

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065	OC-14576		OG-1121212							Purchase Order Total		33.55	
065	OC-14576	08/05/19	OG-1121504	12/13/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
065	OC-14576	08/05/19	OG-1121504	12/13/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.5000	9.92	24.80	
065	OC-14576		OG-1121504							Purchase Order Total		354.80	
065	OC-14576	08/05/19	OG-1122045	12/14/21	500895	OPC DIRECT - PURCHASING	645	21	23X35 70# SILK TEXT	1.0000	67.12	67.12	
065	OC-14576		OG-1122045							Purchase Order Total		67.12	
065	OC-14576	08/05/19	OG-1122793	12/17/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 28LB COLOR COPIER	5.0000	17.44	87.20	
065	OC-14576	08/05/19	OG-1122793	12/17/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 28LB COLOR COPIER	5.0000	12.10	60.50	
065	OC-14576	08/05/19	OG-1122793	12/17/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576		OG-1122793							Purchase Order Total		167.54	
065	OC-14576	08/05/19	OG-1123739	12/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB PINK	5.0000	9.00	45.00	
065	OC-14576	08/05/19	OG-1123739	12/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB YELLOW	5.0000	9.00	45.00	
065	OC-14576	08/05/19	OG-1123739	12/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER IVORY	2.0000	20.95	41.90	
065	OC-14576	08/05/19	OG-1123739	12/22/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	7.0000	9.92	69.44	
065	OC-14576		OG-1123739							Purchase Order Total		201.34	
065	OC-14576	08/05/19	OG-1124606	12/28/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 67LB	2.0000	17.34	34.68	
065	OC-14576		OG-1124606							Purchase Order Total		34.68	
065	OC-14680	11/22/16	OG-1113537	11/02/21	2574796	SHI INTERNATIONAL CORP	208	00	SINGLE SIGN-ON LICENSE	1.0000	3,613.75	3,613.75	
065	OC-14680		OG-1113537							Purchase Order Total		3,613.75	
065	OC-14680	11/22/16	OG-1114322	11/04/21	2574796	SHI INTERNATIONAL CORP	208	00	TOAD FOR ORACLE	1.0000	1,687.24	1,687.24	
065	OC-14680		OG-1114322							Purchase Order Total		1,687.24	
065	OC-14680	11/22/16	OG-1115016	11/09/21	2574796	SHI INTERNATIONAL CORP	208	00	ILLUSTRATOR FOR ENTERPRISE,	1.0000	316.64	316.64	
065	OC-14680		OG-1115016							Purchase Order Total		316.64	
065	OC-14680	11/22/16	OG-1115668	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	OPENTEXT RENEWAL	1.0000	13,021.89	13,021.89	

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065	OC-14680		OG-1115668							Purchase Order Total		13,021.89	
065	OC-14680	11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE FIREWALL	1.0000	2,713.57	2,713.57	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	31750553 / MICROSOFT VISUAL	1.0000	834.49	834.49	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	559.23	559.23	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	539.54	539.54	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE LOG	1.0000	476.51	476.51	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL	1.0000	439.96	439.96	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ EXPROUTE-STD-MTD	1.0000	423.90	423.90	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISUAL STUDIO	1.0000	303.43	303.43	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL GEN PUR	1.0000	302.04	302.04	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APP SERVICE	1.0000	274.99	274.99	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE EXPRESSROUTE	1.0000	274.97	274.97	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	268.43	268.43	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APPLICATION	1.0000	262.80	262.80	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	218.46	218.46	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SECURITY	1.0000	218.11	218.11	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ FIREWALL MANAGER-STD	1.0000	198.19	198.19	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE EXPRESSROUTE	1.0000	186.83	186.83	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	181.95	181.95	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VM FSV2 SERIES-F4S	1.0000	180.55	180.55	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL	1.0000	179.62	179.62	

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						CORP							
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	150.47	150.47	
						CORP			CONTAINER				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	137.49	137.49	
						CORP			BASTION				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	134.30	134.30	
						CORP			CONTAINER				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT VISUAL	1.0000	116.70	116.70	
						CORP			STUDIO				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	AZ APP SERVICE	1.0000	115.94	115.94	
						CORP			PREMIUM				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	AZ BASTION-STD-100	1.0000	94.72	94.72	
						CORP			HRS-Z1				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	92.76	92.76	
						CORP			SECURITY				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	91.89	91.89	
						CORP			VIRTUAL				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	85.53	85.53	
						CORP			APPLICATION				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	AZ APP	1.0000	77.19	77.19	
						CORP			CONFIGURATION				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	AZ LOGIC APPS-VCPU	1.0000	73.42	73.42	
						CORP							
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	70.46	70.46	
						CORP			VIRTUAL				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	64.88	64.88	
						CORP			STANDARD				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	AZ ADV THREAT	1.0000	63.25	63.25	
						CORP			PROTECTION				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE LOG	1.0000	62.31	62.31	
						CORP							
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE SQL	1.0000	58.29	58.29	
						CORP							
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	53.72	53.72	
						CORP			SENTINEL				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	52.80	52.80	
						CORP			VIRTUAL				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	44.78	44.78	
						CORP			LOGIC APPS				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL	208	00	AZ IP	1.0000	41.55	41.55	

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						CORP			ADDRESSES-STD-STATI C				
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	38.80	38.80	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL GEN PUR	1.0000	36.49	36.49	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	35.69	35.69	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	32.44	32.44	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APP	1.0000	31.84	31.84	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE AUTOMATION	1.0000	30.58	30.58	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISUAL STUDIO	1.0000	29.17	29.17	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL	1.0000	29.13	29.13	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL DATABASE	1.0000	27.71	27.71	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE LOG ANALYTICS	1.0000	24.57	24.57	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ ADV THREAT PROTECTION	1.0000	23.67	23.67	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	VMS DSV3 SERIES SPOT	1.0000	23.04	23.04	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STATIC WEB APPS-STD APP	1.0000	22.61	22.61	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE FRONT DOOR	1.0000	21.56	21.56	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ LOGIC APPS-MEMORY	1.0000	18.40	18.40	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	18.01	18.01	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APP	1.0000	16.90	16.90	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL	1.0000	16.71	16.71	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STANDARD	1.0000	14.47	14.47	

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065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APP SERVICE	1.0000	12.93	12.93	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE ADVANCED	1.0000	11.84	11.84	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE NETWORKING	1.0000	11.17	11.17	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	VMS DSV3 SERIES WINDOWS SPOT	1.0000	10.61	10.61	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	9.65	9.65	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE EXPRESSROUTE	1.0000	9.39	9.39	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL	1.0000	9.30	9.30	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	6.76	6.76	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DEF FOR DNS-AZURE	1.0000	6.05	6.05	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE NETWORKING	1.0000	5.78	5.78	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	5.59	5.59	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE SQL DATABASE	1.0000	5.58	5.58	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	5.52	5.52	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE DNS	1.0000	5.38	5.38	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE CONTAINER	1.0000	5.02	5.02	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DEF FOR RESOURCE MANG	1.0000	4.06	4.06	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE LOGIC	1.0000	3.63	3.63	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	3.27	3.27	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ BANDWIDTH INTER-REGION-	1.0000	2.31	2.31	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	2.15	2.15	

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065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	2.10	2.10	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE PHP	1.0000	2.05	2.05	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	1.96	1.96	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	1.87	1.87	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VIRTUAL NETWORK PEERING-	1.0000	1.38	1.38	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	1.32	1.32	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	1.29	1.29	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	1.27	1.27	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE FIREWALL	1.0000	1.15	1.15	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STANDARD	1.0000	.72	.72	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VIRTUAL NETWORK PEERING	1.0000	.60	.60	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.55	.55	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE LOGIC APPS	1.0000	.53	.53	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DNS-PUBLIC-2 ZONES /	1.0000	.48	.48	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.47	.47	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE VIRTUAL	1.0000	.43	.43	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DNS-PRIVATE-10M QUERIES	1.0000	.39	.39	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE DATA	1.0000	.33	.33	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.19	.19	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.17	.17	

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065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.08	.08	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DEF FOR KEY VAULT-10M	1.0000	.06	.06	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE KEY VAULT	1.0000	.05	.05	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.05	.05	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ NAT GATEWAY-1K HRS	1.0000	.04	.04	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.04	.04	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.04	.04	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.03	.03	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE CONTAINER	1.0000	.03	.03	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.03	.03	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.02	.02	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APP	1.0000	.02	.02	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.02	.02	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.01	.01	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.01	.01	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.01	.01	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE APP	1.0000	.01	.01	
065		11/22/16	OG-1115754	11/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.01	.01	
065			OG-1115754							Purchase Order Total		11,367.61	
065	OC-14680	11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE FIREWALL	1.0000	2,257.69	2,257.69	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	AZUREEXPRESSROUTE	1.0000	815.92	815.92	

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065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	AZ	1.0000	410.13	410.13	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	BASTION-STD-ADDITIO NAL	1.0000	345.86	345.86	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	AZ VM F/FS SERIES-F4/F4S-10	1.0000	341.96	341.96	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE VIRTUAL	1.0000	267.83	267.83	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE EXPRESSROUTE	1.0000	247.74	247.74	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	AZ FIREWALL MANAGER-STD-POLICY	1.0000	185.97	185.97	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE APP SERVICE	1.0000	167.39	167.39	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	AZ BASTION-STD-100 HRS-US G Z1	1.0000	159.50	159.50	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE STORAGE	1.0000	121.53	121.53	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE SQL DATABASE	1.0000	105.63	105.63	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE VIRTUAL	1.0000	103.47	103.47	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE VIRTUAL	1.0000	91.17	91.17	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE VIRTUAL	1.0000	91.17	91.17	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE VPN GATEWAY	1.0000	78.84	78.84	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE SQL	1.0000	60.24	60.24	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	AZ IP ADDRESSES-STD-STATI C	1.0000	47.49	47.49	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE VIRTUAL	1.0000	32.56	32.56	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	AZUREEXPRESSROUTE SHRDSVR	1.0000	31.25	31.25	
065		11/22/16	OG-1116474	11/17/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	28.71	28.71	

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						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	24.86	24.86	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ FILES-LRS-10M	1.0000	21.63	21.63	
						CORP			WRITE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ STD HDD MANAGED	1.0000	20.64	20.64	
						CORP			DISKS				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	12.41	12.41	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	11.56	11.56	
						CORP			NETWORKING -				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ	1.0000	11.53	11.53	
						CORP			BASTION-BASIC-100				
									HRS-US G				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	7.81	7.81	
						CORP			NETWORKING				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	6.92	6.92	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	6.75	6.75	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	6.15	6.15	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	2.08	2.08	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ FILES-100M READ	1.0000	1.96	1.96	
						CORP			OPS-US G				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE PHP	1.0000	1.65	1.65	
						CORP							
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ FILES-100M	1.0000	1.60	1.60	
						CORP			PROTOCOL OPS-US				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	1.44	1.44	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	1.13	1.13	
						CORP			STORAGE				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ STD PAGE	1.0000	.79	.79	
						CORP			BLOB-100M DISK				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	AZ STD HDD MANAGED	1.0000	.56	.56	
						CORP			DISKS				
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL	208	00	MICROSOFT AZURE	1.0000	.52	.52	
						CORP			STORAGE				

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065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OUTBOUND	1.0000	.37	.37	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.34	.34	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.33	.33	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.29	.29	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ BASTION-DATA TRANSFER OUT-	1.0000	.25	.25	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE - FEE	1.0000	.25	.25	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ GENERAL BLOCK BLOB-	1.0000	.18	.18	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STD PAGE BLOB-100M	1.0000	.11	.11	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STD PAGE BLOB-100M DISK	1.0000	.08	.08	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.07	.07	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE EXPRESSROUTE	1.0000	.05	.05	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ GENERAL BLOCK BLOB-	1.0000	.04	.04	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.02	.02	
065		11/22/16	OG-1116474	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE STORAGE	1.0000	.01	.01	
065			OG-1116474						Purchase Order Total			6,136.43	
065	OC-14680	11/22/16	OG-1116569	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	2.0000	1,433.14	2,866.28	
065		11/22/16	OG-1116569	11/17/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	56.0000	834.45	46,729.20	
065			OG-1116569						Purchase Order Total			49,595.48	
065	OC-14680	11/22/16	OG-1116802	11/18/21	2574796	SHI INTERNATIONAL CORP	208	00	FM RNWL ANNUAL U 1YR T1	7.0000	167.70	1,173.90	
065	OC-14680		OG-1116802						Purchase Order Total			1,173.90	
065	OC-14680	11/22/16	OG-1117303	11/22/21	2574796	SHI INTERNATIONAL CORP	208	00	BLUEBEAM REVU STANDARD	4.0000	97.42	389.68	

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065	OC-14680		OG-1117303							Purchase Order Total		389.68	
065	OC-14680	11/22/16	OG-1117647	11/23/21	2574796	SHI INTERNATIONAL CORP	208	00	SIMPLIFILE E-RECORDING	12.0000	78.47	941.64	
065	OC-14680		OG-1117647							Purchase Order Total		941.64	
065	OC-14680	11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS HIGH	1.0000	1,502.29	1,502.29	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	SOLARWINDS STORAGE MANAGER	1.0000	14,141.57	14,141.57	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS VOIP	1.0000	2,743.38	2,743.38	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS NETWORK	1.0000	6,173.48	6,173.48	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS NETWORK	1.0000	7,085.92	7,085.92	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS SERVER & ADDITIONAL	1.0000	7,337.60	7,337.60	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS ADDITIONAL	2.0000	106.38	212.76	
065		11/22/16	OG-1118309	11/29/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY SOLARWINDS ADDITIONAL	8.0000	3,844.37	30,754.96	
065			OG-1118309							Purchase Order Total		69,951.96	
065	OC-14680	11/22/16	OG-1118446	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	ULTRAEDIT SUB WITH UC PRO 1-24	1.0000	80.12	80.12	
065	OC-14680		OG-1118446							Purchase Order Total		80.12	
065	OC-14680	11/22/16	OG-1118452	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	EASYSMF SITE LICENSE -	2.0000	7,010.68	14,021.36	
065		11/22/16	OG-1118452	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	EASYSMF DESKTOP SITE	2.0000	0.00		
065			OG-1118452							Purchase Order Total		14,021.36	
065	OC-14680	11/22/16	OG-1118460	11/30/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	79.98	79.98	
065	OC-14680		OG-1118460							Purchase Order Total		79.98	
065	OC-14680	11/22/16	OG-1118869	12/01/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO LTSC	1.0000	376.51	376.51	
065	OC-14680		OG-1118869							Purchase Order Total		376.51	
065	OC-14680	11/22/16	OG-1119215	12/01/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	79.98	79.98	
065	OC-14680		OG-1119215							Purchase Order Total		79.98	
065	OC-14680	11/22/16	OG-1119360	12/02/21	2574796	SHI INTERNATIONAL	208	00	ACROBAT PRO DC FOR	20.0000	95.97	1,919.40	

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065		11/22/16	OG-1119360	12/02/21	2574796	CORP SHI INTERNATIONAL	208	00	ENTERPRISE ACROBAT STANDARD DC	1.0000	81.56	81.56	
065		11/22/16	OG-1119360	12/02/21	2574796	CORP SHI INTERNATIONAL	208	00	FOR CAPTIVATE FOR	1.0000	367.15	367.15	
065		11/22/16	OG-1119360	12/02/21	2574796	CORP SHI INTERNATIONAL	208	00	ENTERPRISE CREATIVE CLOUD FOR	8.0000	785.23	6,281.84	
065		11/22/16	OG-1119360	12/02/21	2574796	CORP SHI INTERNATIONAL	208	00	ENTERPRISE DREAMWEAVER FOR	3.0000	345.42	1,036.26	
065		11/22/16	OG-1119360	12/02/21	2574796	CORP SHI INTERNATIONAL	208	00	ENTERPRISE PHOTOSHOP FOR	2.0000	345.42	690.84	
065			OG-1119360							Purchase Order Total		10,377.05	
065	OC-14680	11/22/16	OG-1120720	12/08/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT PROJECT STANDARD	2.0000	399.91	799.82	
065	OC-14680		OG-1120720							Purchase Order Total		799.82	
065	OC-14680	11/22/16	OG-1121058	12/09/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE OVERAGES	13530.0200	1.00	13,530.02	
065	OC-14680		OG-1121058							Purchase Order Total		13,530.02	
065	OC-14680	11/22/16	OG-1121066	12/09/21	2574796	CORP SHI INTERNATIONAL	208	00	MICROSOFT AZURE OVERAGES	7571.0700	1.00	7,571.07	
065	OC-14680		OG-1121066							Purchase Order Total		7,571.07	
065	OC-14680	11/22/16	OG-1121756	12/13/21	2574796	CORP SHI INTERNATIONAL	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	87.97	87.97	
065	OC-14680		OG-1121756							Purchase Order Total		87.97	
065	OC-14680	11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	1551.0000	3.82	5,924.82	
065		11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	84.0000	3.82	320.88	
065		11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	239.0000	3.82	912.98	
065		11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	694.0000	3.82	2,651.08	
065		11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	418.0000	3.82	1,596.76	
065		11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	753.0000	3.82	2,876.46	
065		11/22/16	OG-1123391	12/20/21	2574796	CORP SHI INTERNATIONAL	208	00	IVANTI PATCH FOR MICROSOFT	2656.0000	3.82	10,145.92	
065			OG-1123391							Purchase Order Total		24,428.90	

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065	OC-14680	11/22/16	OG-1123441	12/20/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	7.0000	14.62	102.34	
065	OC-14680		OG-1123441						Purchase Order Total			102.34	
065	OC-14680	11/22/16	OG-1123810	12/22/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT	6.0000	834.45	5,006.70	
065	OC-14680		OG-1123810						Purchase Order Total			5,006.70	
065	OC-14680	11/22/16	OG-1123878	12/22/21	2574796	SHI INTERNATIONAL CORP	208	00	POWERTECH ANTIVIRUS FOR	1.0000	493.56	493.56	
065		11/22/16	OG-1123878	12/22/21	2574796	SHI INTERNATIONAL CORP	208	00	POWERTECH ANTIVIRUS FOR	1.0000	1,054.19	1,054.19	
065			OG-1123878						Purchase Order Total			1,547.75	
065	OC-14680	11/22/16	OG-1123899	12/22/21	2574796	SHI INTERNATIONAL CORP	208	00	SERVICE MANAGEMENT STREAM	1.0000	29,359.40	29,359.40	
065	OC-14680		OG-1123899						Purchase Order Total			29,359.40	
065	OC-14680	11/22/16	OG-1123993	12/22/21	2574796	SHI INTERNATIONAL CORP	208	00	MANAGEENGINE ADAUDIT PLUS	1.0000	4,114.77	4,114.77	
065	OC-14680		OG-1123993						Purchase Order Total			4,114.77	
065	OC-14680	11/22/16	OG-1124224	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	SMARTIS - 2	1.0000	27,355.06	27,355.06	
065		11/22/16	OG-1124224	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	SMARTJCL - 2	1.0000	9,116.98	9,116.98	
065			OG-1124224						Purchase Order Total			36,472.04	
065	OC-14680	11/22/16	OG-1124225	12/23/21	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	1.0000	719.76	719.76	
065	OC-14680		OG-1124225						Purchase Order Total			719.76	
065	OC-14680	11/22/16	OG-1124384	12/27/21	2574796	SHI INTERNATIONAL CORP	208	00	DYNATRACE SAAS - DEM UNITS -	2.0000	14,000.70	28,001.40	
065		11/22/16	OG-1124384	12/27/21	2574796	SHI INTERNATIONAL CORP	208	00	DYNATRACE MANAGED - HOST	23.0000	1,334.57	30,695.11	
065			OG-1124384						Purchase Order Total			58,696.51	
065	OC-14680	11/22/16	OG-1124504	12/27/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	3930.4700	1.00	3,930.47	
065		11/22/16	OG-1124504	12/27/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	1812.1800	1.00	1,812.18	
065			OG-1124504						Purchase Order Total			5,742.65	
065	OC-14681	11/22/16	OG-1114316	11/04/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD REVIT LT SUITE 2022 -	1.0000	563.00	563.00	
065	OC-14681		OG-1114316						Purchase Order Total			563.00	
065	OC-14681	11/22/16	OG-1117489	11/23/21	505937	CDW GOVERNMENT -	208	00	PARALLELS DESKTOP	2.0000	93.63	187.26	

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						PURCHASE ORDE			FOR MAC				
065	OC-14681		OG-1117489									Purchase Order Total	187.26
065	OC-14681	11/22/16	OG-1121376	12/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG CS	1.0000	380.14	380.14	
065		11/22/16	OG-1121376	12/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG	1.0000	3,212.26	3,212.26	
065		11/22/16	OG-1121376	12/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA AZURE OVG	1.0000	1,262.64	1,262.64	
065		11/22/16	OG-1121376	12/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS EA PWR AUTOMATE	1.0000	26.33	26.33	
065			OG-1121376									Purchase Order Total	4,881.37
065	OC-14682	11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS NETBACKUP SAAS	1.0000	2,436.46	2,436.46	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR NET CHARGES	1.0000	2,381.60	2,381.60	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	NETBACKUP SAAS PROTECTION	1.0000	2,433.83	2,433.83	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	NETBACKUP SAAS PROTECTION	1.0000	2,444.16	2,444.16	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS NETBACKUP SAAS	1.0000	160.81-	160.81-	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	HUBSTOR NET CHARGES	1.0000	56.04-	56.04-	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	NETBACKUP SAAS PROTECTION	1.0000	98.41-	98.41-	
065		11/22/16	OG-1116341	11/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	NETBACKUP SAAS PROTECTION	1.0000	116.09-	116.09-	
065			OG-1116341									Purchase Order Total	9,264.70
065	OC-14682	11/22/16	OG-1118315	11/29/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ALTOVA SUPPORT & MAINTENANCE	1.0000	229.36	229.36	
065	OC-14682		OG-1118315									Purchase Order Total	229.36
065	OC-14682	11/22/16	OG-1122946	12/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VMWARE ELA ENT LICs	1.0000	125,200.11	125,200.11	
065		11/22/16	OG-1122946	12/17/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VMWARE CONSULTING &	336.0000	83.83	28,166.88	
065			OG-1122946									Purchase Order Total	153,366.99
065	OC-14751	04/07/17	OG-1116148	11/16/21	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE W/ BLUE TINT	15.0000	27.73	415.95	
065	OC-14751	04/07/17	OG-1116148	11/16/21	500895	OPC DIRECT -	310	30	ADD BLUE TINT	2.5000	14.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14751		OG-1116148							Purchase Order Total		450.95	
065	OC-14751	04/07/17	OG-1121676	12/13/21	500895	OPC DIRECT - PURCHASING	310	30	9 X 12 WHITE LATEX CATALOG	.5000	104.21	52.11	
065	OC-14751		OG-1121676							Purchase Order Total		52.11	
065	OC-14751	04/07/17	OG-1122994	12/17/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	240.0000	16.77	4,024.80	
065	OC-14751		OG-1122994							Purchase Order Total		4,024.80	
065	OC-14751	04/07/17	OG-1123348	12/20/21	500895	OPC DIRECT - PURCHASING	310	30	9X12 WHITE CATALOG ENVELOPES	2.5000	104.21	260.53	
065	OC-14751		OG-1123348							Purchase Order Total		260.53	
065	OC-14811	06/20/17	OG-1114061	11/03/21	2014095	QUADIENT INC - PURCHASING	600	00	IX3-5-7 SERIES STD INK	1.0000	129.05	129.05	
065	OC-14811		OG-1114061							Purchase Order Total		129.05	
065	OC-14811	06/20/17	OG-1115544	11/10/21	2014095	QUADIENT INC - PURCHASING	600	00	INK TANK FOR IJ15K	4.0000	135.28	541.12	
065		06/20/17	OG-1115544	11/10/21	2014095	QUADIENT INC - PURCHASING	600	00	IS5000 IS6000 INK TANK	4.0000	343.54	1,374.16	
065			OG-1115544							Purchase Order Total		1,915.28	
065	OC-14811	06/20/17	OG-1116227	11/16/21	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	398.6200	1.00	398.62	
065	OC-14811	06/20/17	OG-1116227	11/16/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	306.1600	1.00	306.16	
065	OC-14811		OG-1116227							Purchase Order Total		704.78	
065	OC-14811	06/20/17	OG-1118417	11/30/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	QUADIENT IN-360 INK CARTRIDGE	139.7300	1.00	139.73	
065	OC-14811	06/20/17	OG-1118417	11/30/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	QUADIENT IN-360 INK CARTRIDGE	139.7300	1.00	139.73	
065	OC-14811		OG-1118417							Purchase Order Total		279.46	
065	OC-14811	06/20/17	OG-1121520	12/13/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065	OC-14811		OG-1121520							Purchase Order Total		23,258.01	
065	OC-14811	06/20/17	OG-1121534	12/13/21	2014095	QUADIENT INC - PURCHASING	600	00	INK CARTRIDGE - ISINK2	2.0000	97.01	194.02	
065	OC-14811		OG-1121534							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-1121751	12/13/21	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	609.58	609.58	
065	OC-14811	06/20/17	OG-1121751	12/13/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	486.83	486.83	

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065	OC-14811		OG-1121751							Purchase Order Total		1,096.41	
065	OC-14811	06/20/17	OG-1124541	12/28/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	23,589.90	23,589.90	
065	OC-14811		OG-1124541							Purchase Order Total		23,589.90	
065	OC-14829	08/09/17	OG-1113369	11/01/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	69.59	69.59	
065	OC-14829		OG-1113369							Purchase Order Total		69.59	
065	OC-14829	08/09/17	OG-1114160	11/04/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	.5000	64.71	32.36	
065	OC-14829		OG-1114160							Purchase Order Total		32.36	
065	OC-14829	08/09/17	OG-1117295	11/22/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	2.0000	68.96	137.92	
065	OC-14829		OG-1117295							Purchase Order Total		137.92	
065	OC-14829	08/09/17	OG-1118839	12/01/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	6.5000	41.47	269.56	
065	OC-14829	08/09/17	OG-1118839	12/01/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	.5000	69.59	34.80	
065	OC-14829		OG-1118839							Purchase Order Total		304.36	
065	OC-14829	08/09/17	OG-1119954	12/06/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	25.0000	64.71	1,617.75	
065	OC-14829		OG-1119954							Purchase Order Total		1,617.75	
065	OC-14829	08/09/17	OG-1119955	12/06/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	.5000	68.96	34.48	
065	OC-14829		OG-1119955							Purchase Order Total		34.48	
065	OC-14829	08/09/17	OG-1119956	12/06/21	500895	OPC DIRECT - PURCHASING	310	06	7X10 KRAFT ENVELOPE	.5000	51.76	25.88	
065	OC-14829		OG-1119956							Purchase Order Total		25.88	
065	OC-14829	08/09/17	OG-1119961	12/06/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	25.0000	64.71	1,617.75	
065	OC-14829		OG-1119961							Purchase Order Total		1,617.75	
065	OC-14829	08/09/17	OG-1119965	12/06/21	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 SELF SEAL ENVELOPE	.5000	220.32	110.16	
065	OC-14829		OG-1119965							Purchase Order Total		110.16	
065	OC-14829	08/09/17	OG-1121635	12/13/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	68.96	68.96	
065	OC-14829		OG-1121635							Purchase Order Total		68.96	
065	OC-14829	08/09/17	OG-1123355	12/20/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	10.0000	68.96	689.60	
065	OC-14829		OG-1123355							Purchase Order Total		689.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-1124169	12/23/21	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 SELF SEAL ENVELOPE	6.0000	151.21	907.26	
065	OC-14829		OG-1124169							Purchase Order Total		907.26	
065	OC-14830	08/15/17	OG-1114156	11/04/21	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 11	1.5000	18.82	28.23	
065	OC-14830		OG-1114156							Purchase Order Total		28.23	
065	OC-14830	08/15/17	OG-1115757	11/12/21	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11 FORWARD	10.0000	17.61	176.10	
065	OC-14830	08/15/17	OG-1115757	11/12/21	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11 REVERSE	10.0000	15.60	156.00	
065	OC-14830		OG-1115757							Purchase Order Total		332.10	
065	OC-14931	01/19/18	OG-1115399	11/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	418.0000	1.00	418.00	
065	OC-14931		OG-1115399							Purchase Order Total		418.00	
065	OC-14931	01/19/18	OG-1116530	11/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	953.5200	1.00	953.52	
065	OC-14931		OG-1116530							Purchase Order Total		953.52	
065	OC-14931	01/19/18	OG-1116992	11/19/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	308.0000	1.00	308.00	
065	OC-14931		OG-1116992							Purchase Order Total		308.00	
065	OC-14931	01/19/18	OG-1117514	11/23/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	1173.6000	1.00	1,173.60	
065	OC-14931		OG-1117514							Purchase Order Total		1,173.60	
065	OC-14931	01/19/18	OG-1117878	11/24/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	586.8000	1.00	586.80	
065	OC-14931		OG-1117878							Purchase Order Total		586.80	
065	OC-14931	01/19/18	OG-1119682	12/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	220.1200	1.00	220.12	
065	OC-14931		OG-1119682							Purchase Order Total		220.12	
065	OC-14931	01/19/18	OG-1119884	12/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	150 WATTS HIGH PRESSURE	12.0000	6.95	83.40	
065	OC-14931	01/19/18	OG-1119884	12/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	127.2000	1.00	127.20	
065	OC-14931	01/19/18	OG-1119884	12/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	305.5000	1.00	305.50	
065	OC-14931		OG-1119884							Purchase Order Total		516.10	
065	OC-14931	01/19/18	OG-1120077	12/06/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	527.8000	1.00	527.80	
065	OC-14931		OG-1120077							Purchase Order Total		527.80	

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065	OC-14931	01/19/18	OG-1120167	12/06/21	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	119.2200	1.00	119.22	
065	OC-14931		OG-1120167							Purchase Order Total		119.22	
065	OC-14931	01/19/18	OG-1121774	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	463.1000	1.00	463.10	
065	OC-14931		OG-1121774							Purchase Order Total		463.10	
065	OC-14931	01/19/18	OG-1121776	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1415.0800	1.00	1,415.08	
065	OC-14931		OG-1121776							Purchase Order Total		1,415.08	
065	OC-14931	01/19/18	OG-1121782	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	484.8000	1.00	484.80	
065	OC-14931		OG-1121782							Purchase Order Total		484.80	
065	OC-14931	01/19/18	OG-1121787	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	261.5400	1.00	261.54	
065	OC-14931		OG-1121787							Purchase Order Total		261.54	
065	OC-14931	01/19/18	OG-1121794	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	138.0000	1.00	138.00	
065	OC-14931		OG-1121794							Purchase Order Total		138.00	
065	OC-14931	01/19/18	OG-1121797	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	79.2000	1.00	79.20	
065	OC-14931		OG-1121797							Purchase Order Total		79.20	
065	OC-14931	01/19/18	OG-1121798	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	833.7000	1.00	833.70	
065	OC-14931		OG-1121798							Purchase Order Total		833.70	
065	OC-14931	01/19/18	OG-1121801	12/13/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	280.1000	1.00	280.10	
065	OC-14931		OG-1121801							Purchase Order Total		280.10	
065	OC-14931	01/19/18	OG-1123970	12/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	373.7600	1.00	373.76	
065	OC-14931		OG-1123970							Purchase Order Total		373.76	
065	OC-14947	03/15/18	OG-1113743	11/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	495.6000	1.00	495.60	
065	OC-14947		OG-1113743							Purchase Order Total		495.60	
065	OC-14947	03/15/18	OG-1124645	12/28/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	565.2000	1.00	565.20	
065	OC-14947		OG-1124645							Purchase Order Total		565.20	
065	OC-14949	03/15/18	OG-1118467	11/30/21	500895	OPC DIRECT - PURCHASING	485	38	PAPER TOWELS 30 ROLLS /CS	1.0000	26.59	26.59	
065	OC-14949		OG-1118467							Purchase Order Total		26.59	

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065	OC-14949	03/15/18	09-1121088	12/09/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		09-1121088							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1113772	11/02/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	5.0000	69.72	348.60	
065	OC-14950		OG-1113772							Purchase Order Total		348.60	
065	OC-15000	06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	112.02	336.06	
065		06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	1.0000	29.48	29.48	
065		06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	2.0000	206.05	412.10	
065		06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	55.60	222.40	
065		06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	75.09	375.45	
065		06/14/18	OG-1113379	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	7.0000	26.31	184.17	
065			OG-1113379							Purchase Order Total		1,719.08	
065	OC-15000	06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	75.09	750.90	
065		06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	112.02	336.06	
065		06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	29.39	88.17	
065		06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	4.0000	43.20	172.80	
065		06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	26.31	394.65	
065		06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.14	106.28	
065		06/14/18	OG-1113381	11/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	55.60	166.80	
065			OG-1113381							Purchase Order Total		2,015.66	
065	OC-15000	06/14/18	OG-1113545	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	465.7600	1.00	465.76	
065	OC-15000		OG-1113545							Purchase Order Total		465.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1113548	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN AND BATH SEALANT	8.0000	7.86	62.88	
065		06/14/18	OG-1113548	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	410	00	FOAM	1.0000	9.57	9.57	
065		06/14/18	OG-1113548	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	410	00	V BELT	3.0000	18.59	55.77	
065		06/14/18	OG-1113548	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	410	00	AIR FLITER	24.0000	3.26	78.24	
065		06/14/18	OG-1113548	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	410	00	ADHESIVE	1.0000	1.00	1.00	
065			OG-1113548							Purchase Order Total		207.46	
065	OC-15000	06/14/18	OG-1113744	11/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1620.8600	1.00	1,620.86	
065	OC-15000		OG-1113744							Purchase Order Total		1,620.86	
065	OC-15000	06/14/18	OG-1113877	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.9800	1.00	418.98	
065	OC-15000		OG-1113877							Purchase Order Total		418.98	
065	OC-15000	06/14/18	OG-1113882	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.5600	1.00	68.56	
065	OC-15000		OG-1113882							Purchase Order Total		68.56	
065	OC-15000	06/14/18	OG-1113883	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	585.6200	1.00	585.62	
065	OC-15000		OG-1113883							Purchase Order Total		585.62	
065	OC-15000	06/14/18	OG-1113887	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.4000	1.00	66.40	
065	OC-15000		OG-1113887							Purchase Order Total		66.40	
065	OC-15000	06/14/18	OG-1113888	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.0600	1.00	21.06	
065	OC-15000		OG-1113888							Purchase Order Total		21.06	
065	OC-15000	06/14/18	OG-1113891	11/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	557.4000	1.00	557.40	
065	OC-15000		OG-1113891							Purchase Order Total		557.40	
065	OC-15000	06/14/18	OG-1114277	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3PEN4	10.0000	10.01	100.10	
065		06/14/18	OG-1114277	11/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	ADDITIONAL QUANTITIES ADDED	10.0000	10.01	100.10	
065			OG-1114277							Purchase Order Total		200.20	
065	OC-15000	06/14/18	OG-1114657	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	31CA77	10.0000	2.97	29.70	

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065		06/14/18	OG-1114657	11/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	39CC84	10.0000	22.40	224.00	
065			OG-1114657							Purchase Order Total		253.70	
065	OC-15000	06/14/18	OG-1114963	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.4000	1.00	374.40	
065	OC-15000		OG-1114963							Purchase Order Total		374.40	
065	OC-15000	06/14/18	OG-1115190	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.9300	1.00	88.93	
065	OC-15000		OG-1115190							Purchase Order Total		88.93	
065	OC-15000	06/14/18	OG-1115233	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	75.09	600.72	
065		06/14/18	OG-1115233	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	76.89	76.89	
065		06/14/18	OG-1115233	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	112.02	448.08	
065		06/14/18	OG-1115233	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065		06/14/18	OG-1115233	11/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	29.39	88.17	
065			OG-1115233							Purchase Order Total		1,476.96	
065	OC-15000	06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	53.79	1,075.80	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	112.02	560.10	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	29.39	88.17	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	26.31	657.75	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.14	212.56	
065		06/14/18	OG-1115651	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	39.04	117.12	
065			OG-1115651							Purchase Order Total		3,397.15	
065	OC-15000	06/14/18	OG-1115653	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	76.89	768.90	

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065		06/14/18	OG-1115653	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	53.14	265.70	
065		06/14/18	OG-1115653	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	25.0000	39.04	976.00	
065		06/14/18	OG-1115653	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1115653	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	20.0000	29.39	587.80	
065			OG-1115653							Purchase Order Total		2,899.60	
065	OC-15000	06/14/18	OG-1115738	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MU81	10.0000	1.38	13.80	
065		06/14/18	OG-1115738	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MU82	10.0000	3.39	33.90	
065			OG-1115738							Purchase Order Total		47.70	
065	OC-15000	06/14/18	OG-1115753	11/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.0000	1.00	291.00	
065	OC-15000		OG-1115753							Purchase Order Total		291.00	
065	OC-15000	06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.14	106.28	
065		06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	75.09	750.90	
065		06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	39.04	78.08	
065		06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	112.02	448.08	
065		06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK6	3.0000	29.39	88.17	
065		06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	7.64	22.92	
065		06/14/18	OG-1115890	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	26.31	394.65	
065			OG-1115890							Purchase Order Total		1,889.08	
065	OC-15000	06/14/18	OG-1115893	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	75.09	300.36	
065		06/14/18	OG-1115893	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	26.31	210.48	
065		06/14/18	OG-1115893	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	29.39	117.56	
065		06/14/18	OG-1115893	11/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	7.64	22.92	

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			OG-1115893			LINCOLN - PU							
065			OG-1115893							Purchase Order Total		651.32	
065	OC-15000	06/14/18	OG-1116021	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	670.8400	1.00	670.84	
			OG-1116021										
065	OC-15000		OG-1116021							Purchase Order Total		670.84	
065	OC-15000	06/14/18	OG-1116026	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	808.0800	1.00	808.08	
			OG-1116026										
065	OC-15000		OG-1116026							Purchase Order Total		808.08	
065	OC-15000	06/14/18	OG-1116029	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	801.5800	1.00	801.58	
			OG-1116029										
065	OC-15000		OG-1116029							Purchase Order Total		801.58	
065	OC-15000	06/14/18	OG-1116082	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	459.7900	1.00	459.79	
			OG-1116082										
065	OC-15000		OG-1116082							Purchase Order Total		459.79	
065	OC-15000	06/14/18	OG-1116085	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1125.2600	1.00	1,125.26	
			OG-1116085										
065	OC-15000		OG-1116085							Purchase Order Total		1,125.26	
065	OC-15000	06/14/18	OG-1116086	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1725.7600	1.00	1,725.76	
			OG-1116086										
065	OC-15000		OG-1116086							Purchase Order Total		1,725.76	
065	OC-15000	06/14/18	OG-1116109	11/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	419.3600	1.00	419.36	
			OG-1116109										
065	OC-15000		OG-1116109							Purchase Order Total		419.36	
065	OC-15000	06/14/18	OG-1116445	11/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.7200	1.00	277.72	
			OG-1116445										
065	OC-15000		OG-1116445							Purchase Order Total		277.72	
065	OC-15000	06/14/18	OG-1117065	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR GUN PARTS	81.9800	1.00	81.98	
			OG-1117065										
065	OC-15000		OG-1117065							Purchase Order Total		81.98	
065	OC-15000	06/14/18	OG-1117084	11/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1549.2900	1.00	1,549.29	
			OG-1117084										
065	OC-15000		OG-1117084							Purchase Order Total		1,549.29	
065	OC-15000	06/14/18	OG-1117157	11/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.2200	1.00	440.22	
			OG-1117157										
065	OC-15000		OG-1117157							Purchase Order Total		440.22	
065	OC-15000	06/14/18	OG-1117522	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.3500	1.00	198.35	
			OG-1117522										
065	OC-15000		OG-1117522							Purchase Order Total		198.35	
065	OC-15000	06/14/18	OG-1117543	11/23/21	1164823	WW GRAINGER INC -	485	00	22D028	5.0000	45.19	225.95	

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						LINCOLN - PU							
065	OC-15000		OG-1117543							Purchase Order Total		225.95	
065	OC-15000	06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	1.0000	78.33	78.33	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE22	2.0000	6.09	12.18	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	331DK76	3.0000	29.39	88.17	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.14	106.28	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	26.31	526.20	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	7.64	15.28	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	75.09	600.72	
065		06/14/18	OG-1117545	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	82.19	164.38	
065			OG-1117545							Purchase Order Total		1,591.54	
065	OC-15000	06/14/18	OG-1117546	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	55VD24	1.0000	36.25	36.25	
065		06/14/18	OG-1117546	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	60FG17	1.0000	53.62	53.62	
065			OG-1117546							Purchase Order Total		89.87	
065	OC-15000	06/14/18	OG-1117703	11/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.3900	1.00	305.39	
065	OC-15000		OG-1117703							Purchase Order Total		305.39	
065	OC-15000	06/14/18	OG-1117936	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	651.3600	1.00	651.36	
065	OC-15000		OG-1117936							Purchase Order Total		651.36	
065	OC-15000	06/14/18	OG-1117960	11/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	493.1600	1.00	493.16	
065	OC-15000		OG-1117960							Purchase Order Total		493.16	
065	OC-15000	06/14/18	OG-1118122	11/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.7100	1.00	237.71	
065	OC-15000		OG-1118122							Purchase Order Total		237.71	
065	OC-15000	06/14/18	OG-1118232	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	112.02	336.06	
065		06/14/18	OG-1118232	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYN1	4.0000	19.78	79.12	

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			OG-1118232			LINCOLN - PU							
065										Purchase Order Total		415.18	
065	OC-15000	06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	55.60	166.80	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	1.0000	78.33	78.33	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	112.02	672.12	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	5.0000	26.31	131.55	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	75.09	375.45	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	40NE60	1.0000	40.73	40.73	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	29.39	58.78	
065		06/14/18	OG-1118233	11/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	7.64	15.28	
065			OG-1118233							Purchase Order Total		1,539.04	
065	OC-15000	06/14/18	OG-1119141	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID WRENCH 11OZ CAN	6.0000	6.90	41.40	
065	OC-15000		OG-1119141							Purchase Order Total		41.40	
065	OC-15000	06/14/18	OG-1119153	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1227.9300	1.00	1,227.93	
065	OC-15000		OG-1119153							Purchase Order Total		1,227.93	
065	OC-15000	06/14/18	OG-1119159	12/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.4500	1.00	155.45	
065	OC-15000		OG-1119159							Purchase Order Total		155.45	
065	OC-15000	06/14/18	OG-1119433	12/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.0000	1.00	141.00	
065	OC-15000		OG-1119433							Purchase Order Total		141.00	
065	OC-15000	06/14/18	OG-1119679	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.2000	1.00	136.20	
065	OC-15000		OG-1119679							Purchase Order Total		136.20	
065	OC-15000	06/14/18	OG-1119847	12/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.1100	1.00	312.11	
065	OC-15000		OG-1119847							Purchase Order Total		312.11	
065	OC-15000	06/14/18	OG-1119940	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8100	1.00	59.81	

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065	OC-15000		OG-1119940							Purchase Order Total		59.81	
065	OC-15000	06/14/18	OG-1119943	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.2400	1.00	42.24	
065	OC-15000		OG-1119943							Purchase Order Total		42.24	
065	OC-15000	06/14/18	OG-1119947	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8400	1.00	38.84	
065	OC-15000		OG-1119947							Purchase Order Total		38.84	
065	OC-15000	06/14/18	OG-1120134	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	521.2300	1.00	521.23	
065		06/14/18	OG-1120134	12/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOODED JACKET	148.4500	1.00	148.45	
065			OG-1120134							Purchase Order Total		669.68	
065	OC-15000	06/14/18	OG-1120482	12/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.4800	1.00	51.48	
065	OC-15000		OG-1120482							Purchase Order Total		51.48	
065	OC-15000	06/14/18	OG-1120879	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.6300	1.00	347.63	
065	OC-15000		OG-1120879							Purchase Order Total		347.63	
065	OC-15000	06/14/18	OG-1120883	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2800	1.00	46.28	
065	OC-15000		OG-1120883							Purchase Order Total		46.28	
065	OC-15000	06/14/18	OG-1120886	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.3800	1.00	238.38	
065	OC-15000		OG-1120886							Purchase Order Total		238.38	
065	OC-15000	06/14/18	OG-1120993	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.5200	1.00	126.52	
065	OC-15000		OG-1120993							Purchase Order Total		126.52	
065	OC-15000	06/14/18	OG-1121040	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.9700	1.00	161.97	
065	OC-15000		OG-1121040							Purchase Order Total		161.97	
065	OC-15000	06/14/18	OG-1121046	12/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.7400	1.00	175.74	
065	OC-15000		OG-1121046							Purchase Order Total		175.74	
065	OC-15000	06/14/18	OG-1121183	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1320.7300	1.00	1,320.73	
065	OC-15000		OG-1121183							Purchase Order Total		1,320.73	
065	OC-15000	06/14/18	OG-1121342	12/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	26.31	78.93	
065		06/14/18	OG-1121342	12/10/21	1164823	WW GRAINGER INC -	485	00	1RL56	3.0000	28.99	86.97	

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065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	3.0000	39.04	117.12	
065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL57	3.0000	28.99	86.97	
065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	3.0000	15.06	45.18	
065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	3.0000	75.09	225.27	
065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	3.0000	55.60	166.80	
065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	29.39	88.17	
065		06/14/18	OG-1121342	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	1.0000	76.89	76.89	
065			OG-1121342							Purchase Order Total		972.30	
065	OC-15000	06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	40.0000	26.31	1,052.40	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	18.0000	112.02	2,016.36	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	10.0000	29.39	293.90	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	30.0000	75.09	2,252.70	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	6.0000	76.89	461.34	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	8.0000	53.14	425.12	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	6.0000	39.04	234.24	
065		06/14/18	OG-1121345	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2VEX6	2.0000	82.19	164.38	
065			OG-1121345							Purchase Order Total		6,900.44	
065	OC-15000	06/14/18	OG-1121347	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22D028	5.0000	45.19	225.95	
065	OC-15000		OG-1121347							Purchase Order Total		225.95	
065	OC-15000	06/14/18	OG-1121349	12/10/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22D028	5.0000	45.19	225.95	
065	OC-15000		OG-1121349							Purchase Order Total		225.95	

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065	OC-15000	06/14/18	OG-1121728	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.2000	1.00	280.20	
065	OC-15000		OG-1121728							Purchase Order Total		280.20	
065	OC-15000	06/14/18	OG-1121807	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.1200	1.00	47.12	
065	OC-15000		OG-1121807							Purchase Order Total		47.12	
065	OC-15000	06/14/18	OG-1121808	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	870.2200	1.00	870.22	
065	OC-15000		OG-1121808							Purchase Order Total		870.22	
065	OC-15000	06/14/18	OG-1121809	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	950.4000	1.00	950.40	
065	OC-15000		OG-1121809							Purchase Order Total		950.40	
065	OC-15000	06/14/18	OG-1121810	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.3700	1.00	605.37	
065	OC-15000		OG-1121810							Purchase Order Total		605.37	
065	OC-15000	06/14/18	OG-1121811	12/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.8800	1.00	351.88	
065	OC-15000		OG-1121811							Purchase Order Total		351.88	
065	OC-15000	06/14/18	OG-1121829	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.9700	1.00	26.97	
065	OC-15000		OG-1121829							Purchase Order Total		26.97	
065	OC-15000	06/14/18	OG-1121843	12/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	67.68	270.72	
065	OC-15000		OG-1121843							Purchase Order Total		270.72	
065	OC-15000	06/14/18	OG-1122650	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.8000	1.00	99.80	
065	OC-15000		OG-1122650							Purchase Order Total		99.80	
065	OC-15000	06/14/18	OG-1122655	12/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.2000	1.00	92.20	
065	OC-15000		OG-1122655							Purchase Order Total		92.20	
065	OC-15000	06/14/18	OG-1122874	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE23	10.0000	5.67	56.70	
065		06/14/18	OG-1122874	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE21	10.0000	7.64	76.40	
065		06/14/18	OG-1122874	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	338AT2	249.0000	1.00	249.00	
065		06/14/18	OG-1122874	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE24	12.4600	4.00	49.84	
065		06/14/18	OG-1122874	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE25	11.2100	4.00	44.84	

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			OG-1122874			LINCOLN - PU							
065										Purchase Order Total		476.78	
065	OC-15000	06/14/18	OG-1122886	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	LARGE UNIFORM POLOS	30.0000	40.00	1,200.00	
065		06/14/18	OG-1122886	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	X-LARGE UNIFORM POLOS	20.0000	40.00	800.00	
065		06/14/18	OG-1122886	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	XX-LARGE UNIFORM POLOS	20.0000	40.00	800.00	
065		06/14/18	OG-1122886	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	XX-LARGE TALL UNIFORM POLOS	20.0000	47.77	955.40	
065		06/14/18	OG-1122886	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	EMBRODIERY FEE	90.0000	5.63	506.70	
065			OG-1122886							Purchase Order Total		4,262.10	
065	OC-15000	06/14/18	OG-1123002	12/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1059.1000	1.00	1,059.10	
065	OC-15000		OG-1123002							Purchase Order Total		1,059.10	
065	OC-15000	06/14/18	OG-1123306	12/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1422.8400	1.00	1,422.84	
065	OC-15000		OG-1123306							Purchase Order Total		1,422.84	
065	OC-15000	06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	78.33	234.99	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	81.52	815.20	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	3.0000	53.84	161.52	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	56.58	169.74	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	40.65	81.30	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	126.06	504.24	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1123467	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	29.39	117.56	
065			OG-1123467							Purchase Order Total		2,484.37	
065	OC-15000	06/14/18	OG-1123573	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.8600	1.00	203.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1123573							Purchase Order Total		203.86	
065	OC-15000	06/14/18	OG-1123592	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.2400	1.00	75.24	
065	OC-15000		OG-1123592							Purchase Order Total		75.24	
065	OC-15000	06/14/18	OG-1123696	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.2700	1.00	399.27	
065	OC-15000		OG-1123696							Purchase Order Total		399.27	
065	OC-15000	06/14/18	OG-1123714	12/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.9000	1.00	133.90	
065	OC-15000		OG-1123714							Purchase Order Total		133.90	
065	OC-15000	06/14/18	OG-1124642	12/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1223.0500	1.00	1,223.05	
065	OC-15000		OG-1124642							Purchase Order Total		1,223.05	
065	OC-15000	06/14/18	OG-1124762	12/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.6000	1.00	72.60	
065	OC-15000		OG-1124762							Purchase Order Total		72.60	
065	OC-15003	06/14/18	OG-1120767	12/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	59.8100	1.00	59.81	
065	OC-15003		OG-1120767							Purchase Order Total		59.81	
065	OC-15003	06/14/18	OG-1120769	12/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	42.2400	1.00	42.24	
065	OC-15003		OG-1120769							Purchase Order Total		42.24	
065	OC-15003	06/14/18	OG-1120772	12/09/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	38.8400	1.00	38.84	
065	OC-15003		OG-1120772							Purchase Order Total		38.84	
065	OC-15150	04/16/19	OG-1114831	11/08/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MISCELLANEOUS HERBICIDES	193.0000	1.00	193.00	
065	OC-15150		OG-1114831							Purchase Order Total		193.00	
065	OC-15150	04/16/19	OG-1114918	11/09/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SEDGEHAMMER	3.0000	57.25	171.75	
065	OC-15150	04/16/19	OG-1114918	11/09/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PENDULUM	120.0000	1.75	210.00	
065	OC-15150	04/16/19	OG-1114918	11/09/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	DISMISS NXT	2.0000	96.50	193.00	
065	OC-15150		OG-1114918							Purchase Order Total		574.75	
065	OC-15150	04/16/19	OG-1115955	11/15/21	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MISCELLANEOUS HERBICIDES	88.6000	1.00	88.60	
065	OC-15150		OG-1115955							Purchase Order Total		88.60	

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065	OC-15321	05/05/20	OG-1115246	11/09/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,251.53	1,251.53	
065	OC-15321		OG-1115246							Purchase Order Total		1,251.53	
065	OC-15321	05/05/20	OG-1115258	11/09/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	3,456.91	3,456.91	
065	OC-15321		OG-1115258							Purchase Order Total		3,456.91	
065	OC-15321	05/05/20	OG-1123298	12/20/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	859.01	859.01	
065	OC-15321		OG-1123298							Purchase Order Total		859.01	
065	OC-15332	06/04/20	OG-1114959	11/09/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE4000 SWITCH WITH 8 GE SFP	15.0000	3,250.47	48,757.05	
065		06/04/20	OG-1114959	11/09/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	15.0000	0.00		
065		06/04/20	OG-1114959	11/09/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	15.0000	0.00		
065		06/04/20	OG-1114959	11/09/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	50W AC TO DC POWER SUPPLY	11.0000	231.27	2,543.97	
065		06/04/20	OG-1114959	11/09/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD,110V, RIGHT ANGLE	11.0000	0.00		
065			OG-1114959							Purchase Order Total		51,301.02	
065	OC-15332	06/04/20	OG-1116549	11/17/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CONTACT CENTER ANALYTICS	810.0000	108.30	87,723.00	
065		06/04/20	OG-1116549	11/17/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SITE TO SITE VPN:	1.0000	11,400.00	11,400.00	
065		06/04/20	OG-1116549	11/17/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	EGAIN-SBP-ADST-GB	200.0000	28.50	5,700.00	
065			OG-1116549							Purchase Order Total		104,823.00	
065	OC-15332	06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	2.0000	3,646.65	7,293.30	
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	2.0000	0.00		
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	2.0000	0.00		
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	4.0000	0.00		
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD SPARK	2.0000	888.70	1,777.40	
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT FOR CISCO	2.0000	0.00		

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065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO SPARK	2.0000	0.00		
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	2.0000	0.00		
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	2.0000	0.00		
065		06/04/20	OG-1121508	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	4.0000	0.00		
065			OG-1121508						Purchase Order Total			9,070.70	
065	OC-15332	06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO P60 - CODEC PRO,	1.0000	14,939.66	14,939.66	
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET) 8	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	2,009.04	2,009.04	
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RACKEARS FOR CISCO SPARK	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE PRECISION	2.0000	4,689.60	9,379.20	
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD CISCO	2.0000	608.00	1,216.00	
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR MOUNTING OF	2.0000	131.73	263.46	
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INSTALLATION SHEET FOR	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	3.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	4.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR -	1.0000	0.00		
065		06/04/20	OG-1121533	12/13/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL	1.0000	151.13	151.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1121533			SOLUTIONS LLC			MOUNTING OF				
065										Purchase Order Total		27,958.49	
065	OC-15332	06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	1,916.09	1,916.09	
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0 PART#	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET) 8	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	186.50	186.50	
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT KIT FOR THE	1.0000	94.32	94.32	
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO ROOM	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM KIT	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR -	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1121861	12/14/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065			OG-1121861							Purchase Order Total		2,196.91	
065	OC-15345	09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	486.0800	1.00	486.08	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	5139.6400	1.00	5,139.64	

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065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	250.1000	1.00	250.10	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	349.6800	1.00	349.68	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	129.8600	1.00	129.86	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	291.4300	1.00	291.43	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	410.7600	1.00	410.76	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	134.1300	1.00	134.13	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1121305	12/10/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 1/1/22	498.9600	1.00	498.96	
065			OG-1121305						Purchase Order Total			1,389,267.86	
065	OC-15352	07/29/20	OG-1114532	11/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	1.0000	1,119.35	1,119.35	
065		07/29/20	OG-1114532	11/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	1.0000	1,119.35	1,119.35	
065		07/29/20	OG-1114532	11/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	1.0000	1,119.35	1,119.35	
065			OG-1114532						Purchase Order Total			3,358.05	
065	OC-15352	07/29/20	OG-1114538	11/05/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE 60F	1.0000	992.14	992.14	
065	OC-15352		OG-1114538						Purchase Order Total			992.14	
065	OC-15548	05/24/21	OG-1114907	11/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	72.0000	3.44	247.68	
065	OC-15548	05/24/21	OG-1114907	11/09/21	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	36.0000	3.64	131.04	
065	OC-15548	05/24/21	OG-1114907	11/09/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	686.8800	1.00	686.88	
065	OC-15548		OG-1114907						Purchase Order Total			1,065.60	
065	OC-15548	05/24/21	OG-1120793	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	1111.2000	1.00	1,111.20	
065	OC-15548	05/24/21	OG-1120793	12/09/21	500033	NEBRASKA AIR FILTER INC	031	45	8-1/2X20X1, PLEATED FILTER	75.0000	3.38	253.50	
065	OC-15548		OG-1120793						Purchase Order Total			1,364.70	
065	OC-15548	05/24/21	OG-1121570	12/13/21	500033	NEBRASKA AIR FILTER	031	45	RIGID BOX FILTERS	2166.8400	1.00	2,166.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			80-85% EFF				
									Purchase Order Total			2,166.84	
065	OC-15548		OG-1121570										
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	14X25X2, PLEATED FILTER	12.0000	3.89	46.68	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	16X16X2, PLEATED FILTER	12.0000	4.01	48.12	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	16X24X2, PLEATED FILTER	36.0000	3.81	137.16	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED FILTER	59.0000	3.99	235.41	
065	OC-15548	05/24/21	OG-1122332	12/15/21	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	
065	OC-15548		OG-1122332						Purchase Order Total			787.29	
065	OC-15548	05/24/21	OG-1122415	12/15/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1122415	12/15/21	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	692.1600	1.00	692.16	
065	OC-15548		OG-1122415						13-15 PLT				
065	OC-15562	07/15/21	OG-1120852	12/09/21	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE AGREEMENT	435216.4900	1.00	435,216.49	
065	OC-15562		OG-1120852						Purchase Order Total			435,216.49	
065	OC-15610	12/02/21	OG-1124237	12/23/21	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	147.0000	5.50	808.50	
065	OC-15610		OG-1124237						Purchase Order Total			808.50	
065	ON-110397	10/19/21	09-1123728	12/21/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	208	00	FIREEYE EOD BASE	1.0000	0.00		
065	ON-110397	10/19/21	09-1123728	12/21/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	208	00	FIREEYE IR SERVICE LEVEL	1.0000	14,577.78	14,577.78	
065	ON-110397	10/19/21	09-1123728	12/21/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	208	00	FIREEYE EXPERTISE ON-	1.0000	53,026.80	53,026.80	
065	ON-110397		09-1123728						Purchase Order Total			67,604.58	
065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	TDFM9100-P91691NV	1.0000	39,741.40	39,741.40	DPA
065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	131281-2 RC-9100/NV	1.0000	8,042.00	8,042.00	DPA

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065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	139463-1 TDFM INSTALL KIT	1.0000	127.53	127.53	DPA
065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	AV924 RAMI TRI-BAND ANTENNA	2.0000	634.12	1,268.24	DPA
065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	INRC9 INSTALL KIT RC9000/9100	1.0000	71.00	71.00	DPA
065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	KVL9000 KEYLOADER PROGRAMMING	1.0000	396.49	396.49	DPA
065	OO-111094	12/27/21	ZO-1124872	12/29/21	2723032	FORCE AVIATION LLC	725	00	PC9000 PC PROGRAM CABLE FOR	1.0000	352.34	352.34	DPA
065	OO-111094		ZO-1124872							Purchase Order Total		49,999.00	
065	O4-17129	03/10/06	Z8-1125146	12/30/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1125146	12/30/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1125146	12/30/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1125146	12/30/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	9016.2500	1.00	9,016.25	
065		03/10/06	Z8-1125146	12/30/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	14.3200	1.00	14.32	
065			Z8-1125146							Purchase Order Total		9,104.07	
065	O4-29692	11/07/07	Z8-1114816	11/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	119.8400	1.00	119.84	
065	O4-29692	11/07/07	Z8-1114816	11/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	17.8600	1.00	17.86	
065	O4-29692	11/07/07	Z8-1114816	11/08/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1114816							Purchase Order Total		197.69	
065	O4-29692	11/07/07	Z8-1117465	11/22/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	248.37	248.37	
065	O4-29692		Z8-1117465							Purchase Order Total		248.37	
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	

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						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	13894.4000	1.00	13,894.40	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	1654.8000	1.00	1,654.80	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1120583	12/08/21	4254251	FRONTIER	915	79	ACCT# 402-675-4020	1.0000	79.98	79.98	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1120583						Purchase Order Total			16,394.53	
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	

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						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	13849.3500	1.00	13,849.35	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	1651.1000	1.00	1,651.10	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1124594	12/28/21	4254251	FRONTIER	915	79	ACCT# 402-675-4020	1.0000	79.98	79.98	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1124594							Purchase Order Total		16,026.78	
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER	915	79	BASIC TELEPHONE	13849.3500	1.00	13,849.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			CHARGE				
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	1.0000	61.45	61.45	
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1651.1000	1.00	1,651.10	
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1124868	12/29/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	79.98	79.98	
065	O4-29692		Z8-1124868						Purchase Order Total			16,345.78	
065	O4-34446	07/02/08	Z8-1114307	11/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1114307	11/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	95.59	95.59	
065	O4-34446	07/02/08	Z8-1114307	11/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1114307	11/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1114307	11/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1114307	11/04/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1114307						Purchase Order Total			798.92	
065	O4-34446	07/02/08	Z8-1114960	11/09/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1114960	11/09/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	95.59	95.59	
065	O4-34446	07/02/08	Z8-1114960	11/09/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1114960	11/09/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1114960	11/09/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24,	1.0000	166.99	166.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446	07/02/08	Z8-1114960	11/09/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	RM 142 600 S 42ND ST,	1.0000	165.00	165.00	
						SERVICES LLC - PU			OMAHA				
065	O4-34446		Z8-1114960							Purchase Order Total		798.92	
065	O4-34446	07/02/08	Z8-1122520	12/16/21	517043	COX BUSINESS	915	79	3905 TWIN CREEK DR,	1.0000	121.00	121.00	
						SERVICES LLC - PU			BELLEVUE				
065	O4-34446	07/02/08	Z8-1122520	12/16/21	517043	COX BUSINESS	915	79	5417 S 146TH ST,	1.0000	138.17	138.17	
						SERVICES LLC - PU			OMAHA				
065	O4-34446	07/02/08	Z8-1122520	12/16/21	517043	COX BUSINESS	915	79	ARTS COUNCIL-1004	1.0000	133.00	133.00	
						SERVICES LLC - PU			FARNAM, MTM				
065	O4-34446	07/02/08	Z8-1122520	12/16/21	517043	COX BUSINESS	915	79	8945 FREDRICK,	1.0000	117.34	117.34	
						SERVICES LLC - PU			OMAHA				
065	O4-34446	07/02/08	Z8-1122520	12/16/21	517043	COX BUSINESS	915	79	5300 N ST BLDG 24,	1.0000	166.99	166.99	
						SERVICES LLC - PU			RM 142				
065	O4-34446	07/02/08	Z8-1122520	12/16/21	517043	COX BUSINESS	915	79	600 S 42ND ST,	1.0000	165.00	165.00	
						SERVICES LLC - PU			OMAHA				
065	O4-34446		Z8-1122520							Purchase Order Total		841.50	
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - NRC				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	500MB ETHERNET MRC	1.0000	1,410.00	1,410.00	
						COMMUNICATIONS -			CHADRON MTM				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	300M SERVICE PERU	1.0000	1,575.00	1,575.00	
						COMMUNICATIONS -			SC TO UNCSN				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	451 MAIN ST,	1.0000	380.00	380.00	
						COMMUNICATIONS -			CHADRON BSMT COM				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	1740 SOUTH MAPLE,	1.0000	950.00	950.00	
						COMMUNICATIONS -			CHADRON				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	950.00	950.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	
						COMMUNICATIONS -			PALESADE - 10MB				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	921 BROADWAY,	1.0000	700.00	700.00	
						COMMUNICATIONS -			IMPERIAL,PARTIAL				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	
						COMMUNICATIONS -			OCONTO, DOR				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	1313 FARNAM OMAHA,	1.0000	900.00	900.00	
						COMMUNICATIONS -			NE -MRC				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	MRC 71189 AVE 339,	1.0000	1,500.00	1,500.00	
						COMMUNICATIONS -			BENKELMAN				
065	O4-35262	08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	700 MAPLE ST	1.0000	816.00	816.00	
						COMMUNICATIONS -			CHARDRON NE MRC				
065		08/18/08	Z8-1116412	11/17/21	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	526.00	526.00	
						COMMUNICATIONS -			SERVICE-MRC				
065			Z8-1116412							Purchase Order Total		14,808.00	
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	206 MAIN ST KNOX	1.0000	475.00	475.00	
						COMMUNICATIONS -			CTY CRTHSE				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	200 LINCOLN AVE	1.0000	680.00	680.00	
						COMMUNICATIONS -			PERKINS CTY CH				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	54506 HWY 84	1.0000	1,050.00	1,050.00	
						COMMUNICATIONS -			BLOOMFIELD-MRC				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	510 SO CARROLL ST.	1.0000	657.00	657.00	
						COMMUNICATIONS -			ARNOLD MRC				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	1700 STONE ST,	1.0000	105.94	105.94	
						COMMUNICATIONS -			PARTIAL MONTH				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	328 E HWY 23, GRANT	1.0000	650.00	650.00	
						COMMUNICATIONS -			NE MRC				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	88090 SPUR 26E,	1.0000	464.00	464.00	
						COMMUNICATIONS -			PONCA STATE PK				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	302 3RD ST, PONCA	1.0000	600.00	600.00	
						COMMUNICATIONS -			NE				
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS	915	79	117 N HILL ST,	1.0000	310.00	310.00	
						COMMUNICATIONS -			BEATRICE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1116417	11/17/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NRC INSTALLATION	1.0000	413.72	413.72	
065	O4-35262		Z8-1116417							Purchase Order Total		9,132.60	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	GREAT PLAINS	915	79	2829 N 204 ST	1.0000	406.06	406.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ELKHORN CAP 125 S 150 ST	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1119927	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	907.00	907.00	
065	O4-35262		Z8-1119927						Purchase Order Total			11,562.73	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1119929	12/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	

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065	O4-35262		Z8-1119929							Purchase Order Total		12,127.00	
065	O4-35262	08/18/08	Z8-1122777	12/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	1,013.76	1,013.76	
065	O4-35262		Z8-1122777							Purchase Order Total		1,013.76	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	242.90	242.90	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	907.00	907.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1124988	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262		Z8-1124988							Purchase Order Total		22,728.16	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 500MB ETHERNET MRC	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON MTM 300M SERVICE PERU	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SC TO UNCSN 451 MAIN ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON BSMT COM 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA	1.0000	600.00	600.00	

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065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EXPEDITE FEE	1.0000	200.00	200.00	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NRC INSTALLATION	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	1,603.67	1,603.67	
065		08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	526.00	526.00	
065		08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1125003	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST, ARNOLD MRC	1.0000	657.00	657.00	
065			Z8-1125003						Purchase Order Total			26,482.77	
065	O4-35262	08/18/08	Z8-1125147	12/30/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	833.54	833.54	
065	O4-35262		Z8-1125147						Purchase Order Total			833.54	
065	O4-35264	08/18/08	Z8-1118660	11/30/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1118660	11/30/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.6700	1.00	5.67	
065	O4-35264	08/18/08	Z8-1118660	11/30/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1118660	11/30/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235,	1.0000	109.85	109.85	

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065	O4-35264	08/18/08	Z8-1118660	11/30/21	508059	ATC COMMUNICATIONS	915	79	4029442523 MTM ACCT	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1118660	11/30/21	508059	ATC COMMUNICATIONS	915	79	#13687,3082684145 ACCT	1.0000	205.00	205.00	
065	O4-35264		Z8-1118660						#13687,3082682345				
									Purchase Order Total			674.10	
065	O4-35264	08/18/08	Z8-1124731	12/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	31.27	31.27	
065	O4-35264	08/18/08	Z8-1124731	12/28/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.6700	1.00	5.67	
065	O4-35264	08/18/08	Z8-1124731	12/28/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1124731	12/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1124731	12/28/21	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1124731	12/28/21	508059	ATC COMMUNICATIONS	915	79	#13687,3082684145 ACCT	1.0000	205.00	205.00	
065	O4-35264		Z8-1124731						#13687,3082682345				
									Purchase Order Total			645.52	
065	O4-35270	08/18/08	Z8-1115968	11/15/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1115968										
									Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1121775	12/13/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1121775										
									Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	

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065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	856.7200	1.00	856.72	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065		08/19/08	Z8-1118543	11/30/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	406 DIVISION ST	1.0000	906.00	906.00	

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065		08/19/08	Z8-1118543	11/30/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE.	1.0000	500.00	500.00	
065			Z8-1118543							Purchase Order Total		11,931.72	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1264.9300	1.00	1,264.93	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065		08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1118928	12/01/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065			Z8-1118928							Purchase Order Total		7,926.93	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS	1.0000	77.99	77.99	

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065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	-WINNEBAGO-MTM HHSS WIC - PENDER -	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	MTM HHSS 209 N 5TH	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	NORFOLK NE-MTM DHHS 597 GRANT,	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	BLAIR - MRC DHHS / INTERNET	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	ID:2330012761 WAYNE STATE /	.3200	2,500.00	800.00	
065	O4-37153	12/04/08	Z8-1115465	11/10/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	INTERNET FEE 306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1115465							Purchase Order Total		2,691.01	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	100 INDIAN HILLS, -	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	MACY - MTM PATROL, NLETS	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	-WINNEBAGO-MTM HHSS WIC - PENDER -	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	MTM HHSS 209 N 5TH	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	NORFOLK NE-MTM DHHS 597 GRANT,	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	BLAIR - MRC DHHS / INTERNET	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1119591	12/02/21	527584	NEBRASKA CO AMERICAN BROADBAND	915	79	ID:2330012761 306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1119591							Purchase Order Total		1,891.01	
065	O4-37853	02/12/09	Z8-1118167	11/29/21	536452	MOBIUS COMMUNICATIONS	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1118167	11/29/21	536452	MOBIUS COMMUNICATIONS	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1118167	11/29/21	536452	MOBIUS COMMUNICATIONS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	

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065	O4-37853	02/12/09	Z8-1118167	11/29/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1118167						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1124718	12/28/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1124718	12/28/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1124718	12/28/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1124718	12/28/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1124718						Purchase Order Total			279.96	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	37.3700	1.00	37.37	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1113629	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1113629						Purchase Order Total			999.64	
065	O4-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MAN-MRC DSL 1M	1.0000	50.94	50.94	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M TM DSL 1M	1.0000	47.95	47.95	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	37.3700	1.00	37.37	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
65	04-38237	03/16/09	Z8-1113646	11/02/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
65	04-38237		Z8-1113646						Purchase Order Total			1,121.59	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1933.7500	1.00	1,933.75	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.98	179.98	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.4000	1,024.65	1,434.51	
65	04-38237	03/16/09	Z8-1122455	12/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE	1.0000	86.95	86.95	

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065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST, CENTER HHSS-425 FRAZIER	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	AVE, NIOBRARA ROADS-1/2 M E HWY	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12,CROFTON HHSS-307 N 5TH ST,	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	VERDIGRE HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ST,IMPERIAL EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TERMINATION FEE	1.0000	8,893.33	8,893.33	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1122455	12/15/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	.0452	5,000.00	226.00	
065	O4-38237		Z8-1122455						Purchase Order Total			15,273.25	
065	O4-38237	03/16/09	Z8-1122456	12/15/21	1	TEST COMPANY (DO NOT DELETE)	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	

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065	O4-38237		Z8-1122456							Purchase Order Total			104.94
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	37.3700	1.00	37.37	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1123513	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1123513							Purchase Order Total			1,121.59
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	225.1700	1.00	225.17	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1933.7500	1.00	1,933.75	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	04-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TERMINATION FEE	1.0000	8,693.33	8,693.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1123552	12/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1123552							Purchase Order Total		15,173.47	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1114868	11/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-1114868							Purchase Order Total		563.88	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1122101	12/14/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-1122101						Purchase Order Total			563.88	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A, KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1122579	12/16/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	

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065	O4-38576		Z8-1122579							Purchase Order Total		722.85	
065	O4-38786	05/04/09	Z8-1113807	11/02/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1113807							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1116856	11/18/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1116856							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1124528	12/27/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1124528							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	40113.0500	1.00	40,113.05	
065		07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	2,585.22	2,585.22	
065		07/06/09	Z8-1113291	11/01/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	62251.0000	1.00	62,251.00	
065			Z8-1113291							Purchase Order Total		108,308.76	
065	O4-39772	07/06/09	Z8-1114046	11/03/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1114046	11/03/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1114046	11/03/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	109.0600	1.00	109.06	
065			Z8-1114046							Purchase Order Total		559.06	
065	O4-39772	07/06/09	Z8-1116579	11/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1116579	11/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1116579	11/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1116579	11/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	

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065		07/06/09	Z8-1116579	11/17/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES	126.6800	1.00	126.68	
						CORP-WIRELINE, LONG							
065			Z8-1116579							Purchase Order Total		816.68	
065	O4-39772	07/06/09	Z8-1117704	11/23/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1117704	11/23/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1117704	11/23/21	4224971	WINDSTREAM	915	79	USF FEES	110.0000	1.00	110.00	
						CORP-WIRELINE, LONG							
065			Z8-1117704							Purchase Order Total		560.00	
065	O4-39772	07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	CENTREX SERVICE	33438.5500	1.00	33,438.55	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	1,852.45	1,852.45	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1120023	12/06/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	62929.0400	1.00	62,929.04	
						CORP-WIRELINE, LONG							
065			Z8-1120023							Purchase Order Total		101,579.53	
065	O4-39772	07/06/09	Z8-1123018	12/17/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1123018	12/17/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1123018	12/17/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1123018	12/17/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1123018	12/17/21	4224971	WINDSTREAM	915	79	USF FEES	126.6800	1.00	126.68	
						CORP-WIRELINE, LONG							
065			Z8-1123018							Purchase Order Total		816.68	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)		294.00	294.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	

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065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065		07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0352	13.9300	1.00	13.93	
065		07/28/09	Z8-1116139	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	DATA SERVICES	.9700	1.00	.97	
065			Z8-1116139							Purchase Order Total		25,720.73	
065	O4-40218	07/28/09	Z8-1116160	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1116160	11/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1116160							Purchase Order Total		2,253.00	
065	O4-41038	10/01/09	O9-1114381	11/05/21	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 13 10/6/21 THROUGH	1.0000	12,420.00	12,420.00	
065	O4-41038	10/01/09	O9-1114381	11/05/21	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	YEAR 13 10/6/21 THROUGH	1.0000	347,760.00	347,760.00	
065	O4-41038		O9-1114381							Purchase Order Total		360,180.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	443.2300	1.00	443.23	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S. 70TH ST., STE. 202, LI	1.0000	375.00	375.00	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN ST	1.0000	708.50	708.50	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK	1.0000	335.04	335.04	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	DATA SERVICES	1.0000	1,049.18	1,049.18	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST	1.0000	375.00	375.00	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1116575	11/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH/910 S 15TH ST, DENV	1.0000	150.00	150.00	
065			Z8-1116575							Purchase Order Total		20,038.84	
065	O4-42094	01/21/10	Z8-1116578	11/17/21	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE	1.0000	375.00	375.00	

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065	O4-42094	01/21/10	Z8-1116578	11/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6, LINCOLN 100MB - 555 N.	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1116578	11/17/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	COTNER USF/NUSF CHARGES	26.0600	1.00	26.06	
065	O4-42094		Z8-1116578							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.1000	55.00	60.50	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	

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065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	76.27-	76.27-	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	

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065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1117632	11/23/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	17.3000	1.00	17.30	
065	O4-42094		Z8-1117632						Purchase Order Total			4,393.53	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH, LIN 7915 KATRINA LN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 912 N 45TH ST,	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BLDG- N PLATTE 600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH PLATTE 444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LINCOLN	24.4700	1.00	24.47	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE LLC - PO'S	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	ALLO COMMUNICATIONS	915	79	1043 JUDSON ST	1.0000	99.00	99.00	

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065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 7100 COLFAX AVE	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 715 S 46TH ST,	1.0000	141.90	141.90	
065	O4-42094	01/21/10	Z8-1122005	12/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	LINCOLN 3551 MCLAUGHLIN	1.0000	100.33	100.33	
065	O4-42094		Z8-1122005			LLC - PO'S			DR, LINCOLN				
065	O4-42094		Z8-1122005							Purchase Order Total		4,658.70	
065	O4-42094	01/21/10	Z8-1125018	12/30/21	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1125018	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6, LINCOLN 100MB - 555 N.	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1125018	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	COTNER USF/NUSF CHARGES	26.0600	1.00	26.06	
065	O4-42094		Z8-1125018			LLC - PO'S							
065	O4-42094		Z8-1125018							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	ALLO COMMUNICATIONS	915	79	50MBPS 1600 10TH	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 50 M - 1102 W 42ND,	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBL 140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERIN 1623.XCON.STANE-WND	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	STRM-211217 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 200 S. SILBER,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 511 N SPRUCE ST,	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	335.0400	1.00	335.04	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST,	1.0000	347.43	347.43	

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665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 840 HWY 20, HARRISON	1.0000	480.21	480.21	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN. LINCOLN	1.0000	582.88	582.88	
665	O4-42094	01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
665		01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
665		01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH/910 S 15TH ST, DENV	1.0000	150.00	150.00	
665		01/21/10	Z8-1125100	12/30/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S. 70TH ST., STE. 202, LI	1.0000	375.00	375.00	
665			Z8-1125100							Purchase Order Total		19,028.08	
665	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
665	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
665	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	79.5700	1.00	79.57	
665	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1113792	11/02/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1113792						Purchase Order Total			1,390.64	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	75.3500	1.00	75.35	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR	1.0000	141.90	141.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	NE PARTIAL DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1114854	11/08/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1114854						Purchase Order Total			1,386.42	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	USF/NUSF	75.3500	1.00	75.35	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1119462	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1119462						Purchase Order Total			1,366.46	
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	75.3500	1.00	75.35	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	141.90	141.90	
						TELEPHONE CO			NE PARTIAL				
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	64.94	64.94	
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1119530	12/02/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD,	1.0000	59.95	59.95	
						TELEPHONE CO			WINDMILL BOOTH				
065	O4-42858		Z8-1119530						Purchase Order Total			1,386.42	
065	O4-43523	05/07/10	Z8-1118260	11/29/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	2.7600	1.00	2.76	
065	O4-43523	05/07/10	Z8-1118260	11/29/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	41.4400	1.00	41.44	
065	O4-43523	05/07/10	Z8-1118260	11/29/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1118260	11/29/21	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
065	O4-43523		Z8-1118260						Purchase Order Total			203.10	
065	O4-43523	05/07/10	Z8-1124734	12/28/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	2.7600	1.00	2.76	
065	O4-43523	05/07/10	Z8-1124734	12/28/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	41.4400	1.00	41.44	
065	O4-43523	05/07/10	Z8-1124734	12/28/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1124734	12/28/21	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	
									#402-254-3618,MRC				
065	O4-43523		Z8-1124734						Purchase Order Total			203.10	
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	33.6300	1.00	33.63	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1117336	11/22/21	525160	HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1117336						Purchase Order Total			5,160.23	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	33.6300	1.00	33.63	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				

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065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1124018	12/22/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1124018							Purchase Order Total		5,160.23	
065	O4-44971	07/20/10	Z8-1113596	11/02/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1113596	11/02/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.2700	1.00	34.27	
065	O4-44971	07/20/10	Z8-1113596	11/02/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1113596	11/02/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1113596	11/02/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	59.95	59.95	
065	O4-44971	07/20/10	Z8-1113596	11/02/21	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1113596							Purchase Order Total		549.63	
065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	94.73	94.73	
065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.2700	1.00	34.27	

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065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000003688/308-423 -2056				
065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000004621/308-423 -5350				
065	O4-44971	07/20/10	Z8-1120557	12/08/21	513411	BWTELCOM	915	79	ACCT	1.0000	59.95	59.95	
									#0000000115/308-423 -2086				
065	O4-44971		Z8-1120557							Purchase Order Total		644.36	
065	O4-44971	07/20/10	Z8-1124729	12/28/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1124729	12/28/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.2700	1.00	34.27	
065	O4-44971	07/20/10	Z8-1124729	12/28/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1124729	12/28/21	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000003688/308-423 -2056				
065	O4-44971	07/20/10	Z8-1124729	12/28/21	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000004621/308-423 -5350				
065	O4-44971	07/20/10	Z8-1124729	12/28/21	513411	BWTELCOM	915	79	ACCT	1.0000	59.95	59.95	
									#0000000115/308-423 -2086				
065	O4-44971		Z8-1124729							Purchase Order Total		549.63	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	425.97	425.97	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	

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065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2367.8700	1.00	2,367.87	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000302	1.0000	928.23	928.23	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000233	1.0000	806.00	806.00	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000232	1.0000	1,679.22	1,679.22	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000308	1.0000	478.23	478.23	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000284	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000266	1.0000	904.92	904.92	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000185	1.0000	100.00	100.00	
065		12/06/10	Z8-1113622	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000304	1.0000	1,036.25	1,036.25	
065			Z8-1113622							Purchase Order Total		38,925.13	
065	O4-46599	12/06/10	Z8-1113623	11/02/21	1	TEST COMPANY (DO NOT DELETE)	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	

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065	O4-46599		Z8-1113623							Purchase Order Total		380.37	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	

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065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT #153124	1.0000	858.00	858.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	FEDERAL REGULATORY	2044.6300	1.00	2,044.63	
						PURCHASING			FEE				
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113781	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
						PURCHASING							
065	O4-46599		Z8-1113781							Purchase Order Total		27,868.13	
065	O4-46599	12/06/10	Z8-1113809	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1113809	11/02/21	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	213.50	213.50	
						PURCHASING							
065	O4-46599		Z8-1113809							Purchase Order Total		518.50	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT# 125491	1.0000	324.84	324.84	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	

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065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #114548	1.0000	800.24	800.24	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #153124	1.0000	858.00	858.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	FEDERAL REGULATORY	2002.8500	1.00	2,002.85	
						PURCHASING			FEE				
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1116737	11/18/21	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	

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						PURCHASING								
065	O4-46599		Z8-1116737							Purchase Order Total		27,225.09		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00		
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	46.33	46.33		

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065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2401.2500	1.00	2,401.25	

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065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	928.23	928.23	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	806.00	806.00	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	1,679.22	1,679.22	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	478.23	478.23	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	904.92	904.92	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	100.00	100.00	
065		12/06/10	Z8-1116769	11/18/21	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	1,036.25	1,036.25	
065			Z8-1116769							Purchase Order Total		38,790.13	
065	O4-46599	12/06/10	Z8-1119698	12/03/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	468.00	468.00	
065	O4-46599	12/06/10	Z8-1119698	12/03/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	32.5200	1.00	32.52	
065	O4-46599		Z8-1119698							Purchase Order Total		500.52	
065	O4-46599	12/06/10	Z8-1121397	12/10/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	1,055.52	1,055.52	
065	O4-46599	12/06/10	Z8-1121397	12/10/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	20,075.00	20,075.00	
065	O4-46599	12/06/10	Z8-1121397	12/10/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	68.8800	1.00	68.88	
065	O4-46599		Z8-1121397							Purchase Order Total		21,199.40	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	

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065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	

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065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1124506	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2278.7100	1.00	2,278.71	

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065	O4-46599		Z8-1124506							Purchase Order Total		37,553.03	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	

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065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #87130636	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	1,055.52	1,055.52	
065	O4-46599	12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2104.0500	1.00	2,104.05	
065		12/06/10	Z8-1124521	12/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000284	1.0000	1,068.23	1,068.23	
065			Z8-1124521							Purchase Order Total		29,906.67	
065	O4-46607	12/07/10	Z8-1118219	11/29/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1118219	11/29/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.7600	1.00	11.76	
065	O4-46607	12/07/10	Z8-1118219	11/29/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1118219	11/29/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1118219							Purchase Order Total		239.71	
065	O4-46607	12/07/10	Z8-1123532	12/21/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1123532	12/21/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	11.7600	1.00	11.76	
065	O4-46607	12/07/10	Z8-1123532	12/21/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1123532	12/21/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST,	1.0000	80.00	80.00	

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						COMPANY			PENDER				
065	O4-46607		Z8-1123532							Purchase Order Total		239.71	
065	O4-46608	12/07/10	Z8-1118197	11/29/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	11.4300	1.00	11.43	
065	O4-46608	12/07/10	Z8-1118197	11/29/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1118197	11/29/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1118197	11/29/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1118197							Purchase Order Total		411.13	
065	O4-46608	12/07/10	Z8-1124023	12/22/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	11.4300	1.00	11.43	
065	O4-46608	12/07/10	Z8-1124023	12/22/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1124023	12/22/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1124023	12/22/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1124023							Purchase Order Total		411.13	
065	O4-47102	02/01/11	Z8-1118175	11/29/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1118175	11/29/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.6400	1.00	5.64	
065	O4-47102	02/01/11	Z8-1118175	11/29/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1118175	11/29/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1118175							Purchase Order Total		196.86	
065	O4-47102	02/01/11	Z8-1123422	12/20/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1123422	12/20/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.6400	1.00	5.64	
065	O4-47102	02/01/11	Z8-1123422	12/20/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1123422	12/20/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1123422							Purchase Order Total		196.86	
065	O4-47692	04/05/11	Z8-1113612	11/02/21	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777	1.0000	104.90	104.90	

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065	O4-47692	04/05/11	Z8-1113612	11/02/21	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1113612	11/02/21	518911	DIODE COMMUNICATIONS	915	79	MTM ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1113612	11/02/21	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1113612									Purchase Order Total	326.23
065	O4-47692	04/05/11	Z8-1119439	12/02/21	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1119439	12/02/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1119439	12/02/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1119439	12/02/21	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	1.0000	.50	.50	
065	O4-47692		Z8-1119439									Purchase Order Total	326.23
065	O4-47692	04/05/11	Z8-1124846	12/29/21	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1124846	12/29/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1124846	12/29/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1124846	12/29/21	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1124846									Purchase Order Total	326.23
065	O4-50058	10/20/11	O9-1121847	12/14/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1121847									Purchase Order Total	2,950.62
065	O4-50487	12/06/11	Z8-1114033	11/03/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1114033									Purchase Order Total	65.00
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	39.7500	1.00	39.75	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	452.3000	1.00	452.30	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	

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065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1118550	11/30/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1118550							Purchase Order Total		941.22	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	35.8500	1.00	35.85	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	452.3000	1.00	452.30	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1124741	12/28/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1124741							Purchase Order Total		937.32	
065	O4-50772	01/06/12	Z8-1114021	11/03/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1114021	11/03/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1114021							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1119604	12/02/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	

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065	O4-50772	01/06/12	Z8-1119604	12/02/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1119604							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1115909	11/15/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1115909							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1121759	12/13/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1121759							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1113974	11/03/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1113974							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1122409	12/15/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1122409							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1114531	11/05/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1114531	11/05/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1114531	11/05/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1114531	11/05/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1114531	11/05/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1114531							Purchase Order Total		581.80	
065	O4-50794	12/01/11	Z8-1119136	12/01/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1119136	12/01/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1119136	12/01/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1119136	12/01/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1119136	12/01/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1119136							Purchase Order Total		581.80	
065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	

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065	O4-50794	12/01/11	Z8-1124653	12/28/21	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1124653							Purchase Order Total		643.75	
065	O4-50816	01/10/12	Z8-1114031	11/03/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1114031	11/03/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1114031							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1121754	12/13/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1121754	12/13/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1121754							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1115981	11/15/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1115981	11/15/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1115981	11/15/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.4200	1.00	11.42	
065	O4-50825	01/10/12	Z8-1115981	11/15/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1115981							Purchase Order Total		200.23	
065	O4-50825	01/10/12	Z8-1122624	12/16/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1122624	12/16/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1122624	12/16/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.4200	1.00	11.42	
065	O4-50825	01/10/12	Z8-1122624	12/16/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1122624							Purchase Order Total		200.23	
065	O4-50840	01/11/12	Z8-1114008	11/03/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1114008							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1121768	12/13/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1121768							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1118156	11/29/21	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1118156							Purchase Order Total		49.00	

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065	O4-50845	01/11/12	Z8-1124648	12/28/21	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1124648							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	5.6500	1.00	5.65	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	95.8500	1.00	95.85	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1113760	11/02/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1113760							Purchase Order Total		736.45	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	5.2300	1.00	5.23	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	89.8500	1.00	89.85	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1118644	11/30/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	

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065	O4-50864		Z8-1118644							Purchase Order Total		730.03	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.0200	1.00	11.02	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	85.8300	1.00	85.83	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1124768	12/29/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1124768							Purchase Order Total		541.80	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	454.2100	1.00	454.21	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	67.1600	1.00	67.16	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1121914	12/14/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1121914							Purchase Order Total		1,960.97	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	454.2100	1.00	454.21	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	63.5300	1.00	63.53	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	

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065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	TELEPHONE CO			BREWSTER				
						CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	TELEPHONE CO			105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1122531	12/16/21	516474	TELEPHONE CO			33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
						CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1122531							Purchase Order Total		2,167.82	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	TELEPHONE CHARGES	454.2100	1.00	454.21	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	USF/NUSF CHARGES	63.5300	1.00	63.53	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1123005	12/17/21	516474	TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-50962	01/23/12	Z8-1123005	12/17/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	04-50962	01/23/12	Z8-1123005	12/17/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	04-50962	01/23/12	Z8-1123005	12/17/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	04-50962		Z8-1123005							Purchase Order Total		1,957.34	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.8400	1.00	21.84	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	04-51109	02/02/12	Z8-1115529	11/10/21	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109		Z8-1115529							Purchase Order Total		683.71	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.8400	1.00	21.84	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	04-51109	02/02/12	Z8-1118429	11/30/21	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109		Z8-1118429							Purchase Order Total		683.71	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	21.8400	1.00	21.84	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	04-51109	02/02/12	Z8-1123399	12/20/21	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	

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065	O4-51109		Z8-1123399							Purchase Order Total		683.71	
065	O4-51121	02/03/12	Z8-1113944	11/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1113944	11/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1113944	11/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.9700	1.00	17.97	
065	O4-51121	02/03/12	Z8-1113944	11/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1113944	11/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1113944	11/03/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1113944							Purchase Order Total		657.62	
065	O4-51121	02/03/12	Z8-1119570	12/02/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1119570	12/02/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1119570	12/02/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.9700	1.00	17.97	
065	O4-51121	02/03/12	Z8-1119570	12/02/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1119570	12/02/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1119570	12/02/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1119570							Purchase Order Total		657.62	
065	O4-51121	02/03/12	Z8-1123358	12/20/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1123358	12/20/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1123358	12/20/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	17.9700	1.00	17.97	
065	O4-51121	02/03/12	Z8-1123358	12/20/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1123358	12/20/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN	1.0000	79.99	79.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51121	02/03/12	Z8-1123358	12/20/21	513639	COMPANY CAMBRIDGE TELEPHONE COMPANY	915	79	3086973843 ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1123358							Purchase Order Total		657.62	
065	04-51330	02/27/12	Z8-1115889	11/15/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1115889							Purchase Order Total		65.00	
065	04-51330	02/27/12	Z8-1123224	12/20/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1123224							Purchase Order Total		65.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	04-51763	04/03/12	Z8-1113808	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	04-51763		Z8-1113808							Purchase Order Total		24,220.86	
065	04-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	04-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	

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065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1116857	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1116857							Purchase Order Total		24,220.86	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1124533	12/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1124533							Purchase Order Total		24,220.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1295.1800	1.00	1,295.18	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	567.00	567.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	

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065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	O4-51765	04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,916.13	1,916.13	
065		04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #24110	1.0000	600.00	600.00	
065		04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #25402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26448	1.0000	650.00	650.00	
065		04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26339	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1113806	11/02/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29435	1.0000	695.18	695.18	
065			Z8-1113806							Purchase Order Total		21,858.49	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	830.3600	1.00	830.36	

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						NETWORKS LLC - P			FEES				
065		04/03/12	Z8-1114048	11/03/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1114048							Purchase Order Total		12,023.36	
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	847.50	847.50	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	847.50	847.50	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	847.50	847.50	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	847.50	847.50	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1818.0000	1.00	1,818.00	
065		04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1114341	11/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065			Z8-1114341							Purchase Order Total		25,011.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	752.4800	1.00	752.48	
065		04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1116859	11/18/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	443.55-	443.55-	
065			Z8-1116859							Purchase Order Total		10,951.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	586.20	586.20	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	249.92	249.92	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,867.99	1,867.99	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1815.9700	1.00	1,815.97	

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065		04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #32171	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #32661	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1117669	11/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31990	1.0000	659.03	659.03	
065			Z8-1117669							Purchase Order Total		24,982.11	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # STA600	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	1,535.48	1,535.48	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1245.6200	1.00	1,245.62	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	

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						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1119926	12/04/21	3738187	UNITE PRIVATE	962	18	ACCT # STA600	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065			Z8-1119926							Purchase Order Total		21,176.28	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1818.0400	1.00	1,818.04	
065		04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 31990	1.0000	800.00	800.00	
065		04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1124702	12/28/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065			Z8-1124702						Purchase Order Total			29,191.04	
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/	1.0000	390.00	390.00	

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						NETWORKS LLC - P			25651				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	395.00	395.00	
						NETWORKS LLC - P			26285				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25652				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25643				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	1191.8800	1.00	1,191.88	
						NETWORKS LLC - P			FEES				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	600.00	600.00	
						NETWORKS LLC - P			25564				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	700.00	700.00	
						NETWORKS LLC - P			STA650				
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #24110	1.0000	600.00	600.00	

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						NETWORKS LLC - P							
065		04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #29435	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT # 332170	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #25402	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1124914	12/29/21	3738187	UNITE PRIVATE	962	18	ACCT #26448	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065			Z8-1124914							Purchase Order Total		20,437.06	
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	787.2400	1.00	787.24	
						NETWORKS LLC - P							
065		04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT #29298	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1124982	12/30/21	3738187	UNITE PRIVATE	962	18	ACCT#1803	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1124982							Purchase Order Total		11,430.24	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	

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065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	878.1900	1.00	878.19	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130856, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	185.40	185.40	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
065		07/26/12	Z8-1113787	11/02/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127666	1.0000	330.50	330.50	
065			Z8-1113787							Purchase Order Total		8,679.68	
065	O4-53153	07/26/12	Z8-1114041	11/03/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	40.0300	1.00	40.03	
065	O4-53153	07/26/12	Z8-1114041	11/03/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153		Z8-1114041							Purchase Order Total		616.03	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	

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065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87316190	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	NSF/NUSF FEES	908.9700	1.00	908.97	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1116230	11/16/21	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1116230	11/16/21	543684	CENTURYLINK	920	37	ACCT # 86528650	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1116230						Purchase Order Total			11,360.24	
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	611.8700	1.00	611.87	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	68.13	68.13	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1119506	12/02/21	543684	CENTURYLINK	920	37	ACCT #87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065			Z8-1119506							Purchase Order Total		8,308.20	
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,556.15	1,556.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1739.4600	1.00	1,739.46	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	8,040.48	8,040.48	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1119624	12/02/21	543684	CENTURYLINK	920	37	ACCT #7124377	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065			Z8-1119624							Purchase Order Total		18,270.80	
065	O4-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87316190	1.0000	452.00	452.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	600.3500	1.00	600.35	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1120042	12/06/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 86528650	1.0000	160.00	160.00	

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065			Z8-1120042							Purchase Order Total		8,956.62	
065	04-53153	07/26/12	Z8-1121398	12/10/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	526.5200	1.00	526.52	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1121398	12/10/21	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1121398	12/10/21	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	3,359.35	3,359.35	
						COMMUNICATIONS - Q							
065	04-53153		Z8-1121398							Purchase Order Total		4,300.77	
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,556.15	1,556.15	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1937.6100	1.00	1,937.61	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	1,244.70	1,244.70	
065		07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87124377	1.0000	773.60	773.60	
065		07/26/12	Z8-1125127	12/30/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87127666	1.0000	330.50	330.50	
065			Z8-1125127							Purchase Order Total		19,829.47	
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	13.4100	1.00	13.41	
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	SOUTHEAST NEBRASKA	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1114546	11/05/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1114546							Purchase Order Total		510.43	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	13.4100	1.00	13.41	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1119557	12/02/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1119557							Purchase Order Total		510.43	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	13.4100	1.00	13.41	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1124724	12/28/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1124724							Purchase Order Total			

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												510.43	
065	O4-54211	10/30/12	Z8-1114494	11/05/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1114494	11/05/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	22.1200	1.00	22.12	
065	O4-54211	10/30/12	Z8-1114494	11/05/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1114494	11/05/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1114494	11/05/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1114494						Purchase Order Total			405.49	
065	O4-54211	10/30/12	Z8-1119104	12/01/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1119104	12/01/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	22.1200	1.00	22.12	
065	O4-54211	10/30/12	Z8-1119104	12/01/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1119104	12/01/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1119104	12/01/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1119104						Purchase Order Total			405.49	
065	O4-54211	10/30/12	Z8-1123258	12/20/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1123258	12/20/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	22.1200	1.00	22.12	
065	O4-54211	10/30/12	Z8-1123258	12/20/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1123258	12/20/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1123258	12/20/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1123258						Purchase Order Total			405.49	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.5200	1.00	2.52	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	

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065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1117302	11/22/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1117302							Purchase Order Total		1,384.87	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1117548	11/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	

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065	O4-54564		Z8-1117548							Purchase Order Total		976.76	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1124400	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1124400							Purchase Order Total		1,326.51	
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.5200	1.00	2.52	
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	119.98	119.98	

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065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	PHONE SERV-HI			#402-379-2776-261				
						CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#308-381-5680-202,				
									MTM				
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-1124412	12/27/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	219.98	219.98	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1124412							Purchase Order Total		1,384.87	
065	O4-57096	07/25/13	Z8-1118549	11/30/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1118549	11/30/21	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1118549	11/30/21	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84	
						SERV PYMTS							
065	O4-57096		Z8-1118549							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-1114040	11/03/21	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	29.51	29.51	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250		Z8-1114040							Purchase Order Total		29.51	
065	O4-58250	10/09/13	Z8-1114047	11/03/21	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1114047	11/03/21	4224971	WINDSTREAM	915	79	USF FEES	4.0000	1.00	4.00	
						CORP-WIRELINE, LONG							
065			Z8-1114047							Purchase Order Total		105.99	
065	O4-58250	10/09/13	Z8-1115983	11/15/21	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065		10/09/13	Z8-1115983	11/15/21	4224971	WINDSTREAM	915	79	USF FEES	4.0000	1.00	4.00	
						CORP-WIRELINE, LONG							
065			Z8-1115983							Purchase Order Total		105.99	

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065	O4-58250	10/09/13	Z8-1115986	11/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1115986	11/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065		10/09/13	Z8-1115986	11/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	5.4200	1.00	5.42	
065			Z8-1115986							Purchase Order Total		209.40	
065	O4-58250	10/09/13	Z8-1116781	11/18/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	87.75	87.75	
065	O4-58250	10/09/13	Z8-1116781	11/18/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	131.66	131.66	
065		10/09/13	Z8-1116781	11/18/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	9.3000	1.00	9.30	
065			Z8-1116781							Purchase Order Total		228.71	
065	O4-58250	10/09/13	Z8-1117467	11/22/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1117467	11/22/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065		10/09/13	Z8-1117467	11/22/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	5.4200	1.00	5.42	
065			Z8-1117467							Purchase Order Total		140.40	
065	O4-58250	10/09/13	Z8-1120011	12/06/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065		10/09/13	Z8-1120011	12/06/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	4.0000	1.00	4.00	
065			Z8-1120011							Purchase Order Total		105.99	
065	O4-58250	10/09/13	Z8-1123022	12/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1123022	12/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	87.75	87.75	
065	O4-58250	10/09/13	Z8-1123022	12/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	107.75	107.75	
065		10/09/13	Z8-1123022	12/17/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	13.3000	1.00	13.30	
065			Z8-1123022							Purchase Order Total		293.79	
065	O4-58250	10/09/13	Z8-1123733	12/21/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065		10/09/13	Z8-1123733	12/21/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	1.4200	1.00	1.42	

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065			Z8-1123733							Purchase Order Total		51.41	
065	O4-58521	11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	BSDC MAINTENANCE	1766.4000	1.00	1,766.40	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	ENVH MAINTENANCE	210.8600	1.00	210.86	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CS1000 - PARTNER ASSURANCE	441.6000	1.00	441.60	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	LCC MAINTENANCE	883.2000	1.00	883.20	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	AURA APPLICATIONS		0.00		
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	NCYF MAINTENANCE	422.4000	1.00	422.40	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OCIO MAINTENANCE	1237.1600	1.00	1,237.16	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CALLPILOT PARTER ASSURANCE	1332.0300	1.00	1,332.03	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	CALLPILOT PARTER ASSURANCE	1332.0300	1.00	1,332.03	
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	AURA APPLICATIONS		0.00		
065		11/01/13	06-1118107	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OCC MAINTENANC	564.0000	1.00	564.00	
065			06-1118107							Purchase Order Total		8,189.68	
065	O4-58521	11/01/13	06-1118110	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	BSDC MAINTENANCE	6345.0000	1.00	6,345.00	
065		11/01/13	06-1118110	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	ENVH MAINTENANCE	2122.5000	1.00	2,122.50	
065		11/01/13	06-1118110	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	NCYF MAINTENANCE	1747.5000	1.00	1,747.50	
065		11/01/13	06-1118110	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OCIO MAINTENANCE	10635.0000	1.00	10,635.00	
065		11/01/13	06-1118110	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	OCC MAINTENANCE	2670.0000	1.00	2,670.00	
065		11/01/13	06-1118110	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	883	43	LCC MAINTENANCE	3855.0000	1.00	3,855.00	
065			06-1118110							Purchase Order Total		27,375.00	
065	O4-59124	01/13/14	Z8-1115976	11/15/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	

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065	O4-59124	01/13/14	Z8-1115976	11/15/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1115976	11/15/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1115976	11/15/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.5200	1.00	9.52	
065	O4-59124		Z8-1115976						Purchase Order Total			189.98	
065	O4-59124	01/13/14	Z8-1124659	12/28/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1124659	12/28/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1124659	12/28/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1124659	12/28/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.5200	1.00	9.52	
065	O4-59124		Z8-1124659						Purchase Order Total			189.98	
065	O4-59602	03/04/14	Z8-1113810	11/02/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1113810	11/02/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1113810	11/02/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	71.1000	1.00	71.10	
065	O4-59602		Z8-1113810						Purchase Order Total			1,094.10	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	

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065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	

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065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	828.9200	1.00	828.92	
065		03/04/14	Z8-1116233	11/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065			Z8-1116233							Purchase Order Total		16,934.86	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	200.0300	1.00	200.03	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1119047	12/01/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1119047							Purchase Order Total		3,078.03	
065	O4-59602	03/04/14	Z8-1120025	12/06/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602	03/04/14	Z8-1120025	12/06/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602		Z8-1120025							Purchase Order Total		663.09	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	

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065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	877.5700	1.00	877.57	

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065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602	03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065		03/04/14	Z8-1125140	12/30/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065			Z8-1125140							Purchase Order Total		17,683.51	
065	O4-60003	04/08/14	Z8-1115899	11/15/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1115899							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1122597	12/16/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1122597							Purchase Order Total		99.00	

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065	O4-60450	05/01/14	Z8-1116979	11/19/21	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	4.1100	1.00	4.11	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1116979	11/19/21	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	47.0000	1.00	47.00	
						SERV PYMTS							
065	O4-60450		Z8-1116979							Purchase Order Total		51.11	
065	O4-60450	05/01/14	Z8-1124432	12/27/21	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	4.1100	1.00	4.11	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1124432	12/27/21	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	47.0000	1.00	47.00	
						SERV PYMTS							
065	O4-60450		Z8-1124432							Purchase Order Total		51.11	
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	300.00	300.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	300.00	300.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612	05/14/14	Z8-1115958	11/15/21	2097063	EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
						INC							
065	O4-60612		Z8-1115958							Purchase Order Total		2,573.00	
065	O4-60612	05/14/14	Z8-1118559	11/30/21	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1118559	11/30/21	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	54.95	54.95	
						INC			MRC				
065	O4-60612	05/14/14	Z8-1118559	11/30/21	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-1118559	11/30/21	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				
065	O4-60612	05/14/14	Z8-1118559	11/30/21	2097063	EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
						INC							
065	O4-60612		Z8-1118559							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1124440	12/27/21	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1124440	12/27/21	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	54.95	54.95	

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065	O4-60612	05/14/14	Z8-1124440	12/27/21	2097063	INC EAGLE COMMUNICATIONS	915	79	MRC 424-567562 NLETS	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1124440	12/27/21	2097063	INC EAGLE COMMUNICATIONS	915	79	CLIEN 419-567672 NLETS	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1124440	12/27/21	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA 401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1124440			INC				Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1124959	12/29/21	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1124959	12/29/21	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS-MTM 111-548620 HARLAN	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1124959	12/29/21	2097063	INC EAGLE COMMUNICATIONS	915	79	CNTY CRT MTM 403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1124959	12/29/21	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1124959	12/29/21	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1124959	12/29/21	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS 403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1124959			INC				Purchase Order Total		2,148.00	
065	O4-60639	05/15/14	Z8-1113543	11/02/21	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	526.37	526.37	
065	O4-60639		Z8-1113543			INC			OSHKOSH	Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1124944	12/29/21	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	526.37	526.37	
065	O4-60639		Z8-1124944			INC			OSHKOSH	Purchase Order Total		526.37	
065	O4-61147	06/16/14	Z8-1116841	11/18/21	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1116841							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	RITA WESLEY DHHS ANGEL OTHLING	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	MTM DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	MTM DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
									MATHIS				

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065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1117515	11/23/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1117515						Purchase Order Total			1,535.74	
065	O4-61147	06/16/14	Z8-1118943	12/01/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	O4-61147	06/16/14	Z8-1118943	12/01/21	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147		Z8-1118943						Purchase Order Total			540.53	
065	O4-61147	06/16/14	Z8-1119825	12/03/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1119825	12/03/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1119825						Purchase Order Total			266.05	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1119832	12/03/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1119832						Purchase Order Total			1,535.74	
065	O4-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	O4-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	134.98	134.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	NDOL 2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1120563	12/08/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	114.98	114.98	
065	04-61147		Z8-1120563							Purchase Order Total		3,497.32	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	NDOL 2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1121264	12/10/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	114.98	114.98	
065	04-61147		Z8-1121264							Purchase Order Total		3,497.32	
065	04-61147	06/16/14	Z8-1124190	12/23/21	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1124190							Purchase Order Total		289.99	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	RITA WESLEY DHHS ANGEL OTHLING	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	MTM DAS/SBD MIKE SEXSON	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	MTM DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	MILITARY MORGAN	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	MATHIS DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1124214	12/23/21	551283	SPECTRUM	915	51	GUARD MILT DEPT 505 N 27	1.0000	119.95	119.95	
065	04-61147		Z8-1124214							Purchase Order Total		1,535.74	
065	04-61147	06/16/14	Z8-1125151	12/30/21	551283	SPECTRUM	915	51	#5-MTM FEES, USF, FCC REG,	13.5100	1.00	13.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REG				
065	O4-61147	06/16/14	Z8-1125151	12/30/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1125151							Purchase Order Total		266.05	
065	O4-62737	09/12/14	Z8-1114174	11/04/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1114174							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1121363	12/10/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1121363							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1113496	11/02/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1113496							Purchase Order Total		1,052.75	
065	O4-64050	12/10/14	Z8-1121351	12/10/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1121351							Purchase Order Total		1,052.75	
065	O4-64050	12/10/14	Z8-1124940	12/29/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1124940							Purchase Order Total		1,052.75	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB #15522	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1115926	11/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1115926							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1121160	12/10/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1121160							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1121167	12/10/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1121167							Purchase Order Total		7,751.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1123418	12/20/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1123418							Purchase Order Total		33,239.09	
065	O4-66053	05/18/15	Z8-1113521	11/02/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1113521							Purchase Order Total		1,403.15	
065	O4-66053	05/18/15	Z8-1121357	12/10/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1121357							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1124934	12/29/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1124934							Purchase Order Total		1,445.24	
065	O4-67921	09/06/19	09-1116018	11/16/21	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	65000.0000	.06	3,900.00	
065	O4-67921	09/06/19	09-1116018	11/16/21	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	26500.0000	.04	1,060.00	
065	O4-67921		09-1116018							Purchase Order Total		4,960.00	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	

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065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	09-1114965	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924		09-1114965							Purchase Order Total		2,515.19	
065	O4-67924	08/14/15	09-1115022	11/09/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		09-1115022							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	09-1120173	12/06/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		09-1120173							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	3.0000	164.00	492.00	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	09-1121727	12/13/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	O4-67924		09-1121727							Purchase Order Total		2,811.84	
065	O4-70352	02/03/16	09-1114159	11/04/21	510384	BAHR VERMEER &	910	00	AS-17 ENHANCED CA	9848.7500	1.00	9,848.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			PH 1				
065	O4-70352		O9-1114159							Purchase Order Total		9,848.75	
065	O4-70352	02/03/16	O9-1114162	11/04/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PH A, B & 1	16501.4600	1.00	16,501.46	
065	O4-70352	02/03/16	O9-1114162	11/04/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	111.9500	1.00	111.95	
065	O4-70352		O9-1114162							Purchase Order Total		16,613.41	
065	O4-70352	02/03/16	O9-1115378	11/10/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	14330.0300	1.00	14,330.03	
065	O4-70352		O9-1115378							Purchase Order Total		14,330.03	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120667	12/08/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988		Z8-1120667							Purchase Order Total		11,500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	

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065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1120776	12/09/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	921.9800	1.00	921.98	
065	O4-70988		Z8-1120776						Purchase Order Total			12,421.98	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1123980	12/22/21	1070616	CHARTER	915	51	TAXES AND FEES	922.3900	1.00	922.39	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1123980							Purchase Order Total		12,422.39	
065	O4-70992	03/28/16	Z8-1117977	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1117977							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1120516	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1120516							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1124631	12/28/21	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE CLAIMS	521864.0000	1.00	521,864.00	
065	O4-71618		O9-1124631							Purchase Order Total		521,864.00	
065	O4-72720	07/20/16	O9-1120777	12/09/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	101.00	202.00	
065	O4-72720		O9-1120777							Purchase Order Total		202.00	
065	O4-72720	07/20/16	O9-1121636	12/13/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1121636	12/13/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1121636	12/13/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1121636	12/13/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1121636							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1124495	12/27/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1124495	12/27/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1124495	12/27/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH	1.0000	174.00	174.00	

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065	O4-72720	07/20/16	09-1124495	12/27/21	2013694	HAYES MECHANICAL LLC	910	36	STREET 501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		09-1124495							Purchase Order Total		696.00	
065	O4-73501	08/26/16	06-1114975	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	60160.1700	1.00	60,160.17	
065	O4-73501	08/26/16	06-1114975	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	644.2200	1.00	644.22	
065		08/26/16	06-1114975	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	447.5100	1.00-	447.51-	
065		08/26/16	06-1114975	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DIS. ROUND UP	.0100	1.00	.01	
065		08/26/16	06-1114975	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	4.7900-	1.00	4.79-	
065			06-1114975							Purchase Order Total		60,352.10	
065	O4-73501	08/26/16	06-1115088	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	4818.5600	1.00	4,818.56	
065	O4-73501	08/26/16	06-1115088	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EXPENSE FOR DAN LUKSETICH	1041.6800	1.00	1,041.68	
065		08/26/16	06-1115088	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	36.0000	1.00-	36.00-	
065			06-1115088							Purchase Order Total		5,824.24	
065	O4-73501	08/26/16	06-1115102	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. EARLY PAY	2530.4400	1.00	2,530.44	
065	O4-73501	08/26/16	06-1115102	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORRECTION EARLY PAY	11196.1200	1.00	11,196.12	
065		08/26/16	06-1115102	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY DISCOUNT	102.2100	1.00-	102.21-	

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065		08/26/16	06-1115102	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY DISC. ROUND UP	1.0000	1.00-	1.00-	
065		08/26/16	06-1115102	11/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY DISC. ROUND UP	.9900	1.00	.99	
065			06-1115102							Purchase Order Total		13,624.34	
065	O4-73501	08/26/16	06-1115340	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	714060.5100	1.00	714,060.51	
065	O4-73501	08/26/16	06-1115340	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	19141.4000	1.00	19,141.40	
065	O4-73501	08/26/16	06-1115340	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12062.4000	1.00	12,062.40	
065		08/26/16	06-1115340	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			06-1115340							Purchase Order Total		745,264.33	
065	O4-73501	08/26/16	06-1115344	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	13763.5200	1.00	13,763.52	
065	O4-73501		06-1115344							Purchase Order Total		13,763.52	
065	O4-73501	08/26/16	06-1115356	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	120703.5800	1.00	120,703.58	
065	O4-73501	08/26/16	06-1115356	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	19907.3000	1.00	19,907.30	
065	O4-73501	08/26/16	06-1115356	11/10/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12077.3100	1.00	12,077.31	
065	O4-73501		06-1115356							Purchase Order Total		152,688.19	
065	O4-73501	08/26/16	06-1122137	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	7980.7400	1.00	7,980.74	
065		08/26/16	06-1122137	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	59.6300-	1.00	59.63-	

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065		08/26/16	06-1122137	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY ROUND UP	.0100	1.00	.01	
065			06-1122137							Purchase Order Total		7,921.12	
065	O4-73501	08/26/16	06-1122157	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	82636.6200	1.00	82,636.62	
065	O4-73501	08/26/16	06-1122157	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	429.4800	1.00	429.48	
065		08/26/16	06-1122157	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	614.7700-	1.00	614.77-	
065		08/26/16	06-1122157	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	3.2000-	1.00	3.20-	
065		08/26/16	06-1122157	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100	1.00	.01	
065			06-1122157							Purchase Order Total		82,448.14	
065	O4-73501	08/26/16	06-1122190	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	2178.9900	1.00	2,178.99	
065	O4-73501	08/26/16	06-1122190	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	16.2800-	1.00	16.28-	
065		08/26/16	06-1122190	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	20486.6600	1.00	20,486.66	
065		08/26/16	06-1122190	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	152.4900-	1.00	152.49-	
065		08/26/16	06-1122190	12/14/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	.0100	1.00	.01	
065			06-1122190							Purchase Order Total		22,496.89	
065	O4-73501	08/26/16	06-1123413	12/20/21	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	679784.6600	1.00	679,784.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	06-1123413	12/20/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	19657.9200	1.00	19,657.92	
065	O4-73501	08/26/16	06-1123413	12/20/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	12636.8000	1.00	12,636.80	
065		08/26/16	06-1123413	12/20/21	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIOC LATE PAY ROUND UP	.0100	1.00	.01	
065			06-1123413							Purchase Order Total		712,079.39	
065	O4-73501	08/26/16	06-1123420	12/20/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	12998.8800	1.00	12,998.88	
065	O4-73501		06-1123420							Purchase Order Total		12,998.88	
065	O4-73501	08/26/16	06-1123427	12/20/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUCATION LATE PAY	117981.0500	1.00	117,981.05	
065	O4-73501	08/26/16	06-1123427	12/20/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	15623.2100	1.00	15,623.21	
065	O4-73501	08/26/16	06-1123427	12/20/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	11910.1500	1.00	11,910.15	
065	O4-73501		06-1123427							Purchase Order Total		145,514.41	
065	O4-73507	08/29/16	09-1114729	11/08/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		09-1114729							Purchase Order Total		19,333.34	
065	O4-73507	08/29/16	09-1121177	12/10/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		09-1121177							Purchase Order Total		19,333.34	
065	O4-73949	09/27/16	06-1113771	11/02/21	3426196	DENOVO - PURCHASING	208	40	PROJECT MANAGEMENT	3.0000	185.76	557.28	
065	O4-73949	09/27/16	06-1113771	11/02/21	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	12.0000	175.72	2,108.64	
065	O4-73949		06-1113771							Purchase Order Total		2,665.92	
065	O4-73949	09/27/16	06-1115436	11/10/21	3426196	DENOVO - PURCHASING	208	40	PROJECT MANAGEMENT	.5000	185.76	92.88	
065	O4-73949	09/27/16	06-1115436	11/10/21	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	20.0000	175.72	3,514.40	
065	O4-73949		06-1115436							Purchase Order Total		3,607.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73949	09/27/16	O6-1119736	12/03/21	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	6.7500	175.72	1,186.11	
065	O4-73949		O6-1119736							Purchase Order Total		1,186.11	
065	O4-73949	09/27/16	O6-1124411	12/27/21	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	.5000	175.72	87.86	
065		09/27/16	O6-1124411	12/27/21	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	.5000	175.72	87.86	
065		09/27/16	O6-1124411	12/27/21	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	8.0000	175.72	1,405.76	
065			O6-1124411							Purchase Order Total		1,581.48	
065	O4-73949	09/27/16	O9-1122902	12/17/21	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1122902	12/17/21	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1122902	12/17/21	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1122902							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1122908	12/17/21	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1122908	12/17/21	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1122908	12/17/21	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1122908							Purchase Order Total		8,085.00	
065	O4-74642	11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4,321.48	4,321.48	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	59.99	59.99	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	16.18	16.18	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	8.86	8.86	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	7.98	7.98	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	7.61	7.61	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	6.72	6.72	
065		11/08/16	O9-1113298	11/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4.27	4.27	
065			O9-1113298							Purchase Order Total		4,433.09	

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065	O4-74642	11/08/16	09-1113566	11/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	23.80	23.80	
065		11/08/16	09-1113566	11/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	35.66	35.66	
065		11/08/16	09-1113566	11/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	19.95	19.95	
065		11/08/16	09-1113566	11/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	8.39	8.39	
065		11/08/16	09-1113566	11/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	7.98	7.98	
065			09-1113566							Purchase Order Total		95.78	
065	O4-74642	11/08/16	09-1114060	11/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4,052.80	4,052.80	
065		11/08/16	09-1114060	11/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	26.62	26.62	
065		11/08/16	09-1114060	11/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	10.70	10.70	
065		11/08/16	09-1114060	11/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4.52	4.52	
065		11/08/16	09-1114060	11/03/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	3.98	3.98	
065			09-1114060							Purchase Order Total		4,098.62	
065	O4-74642	11/08/16	09-1115476	11/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	2,448.83	2,448.83	
065		11/08/16	09-1115476	11/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4.40	4.40	
065		11/08/16	09-1115476	11/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	108.99	108.99	
065		11/08/16	09-1115476	11/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	75.96	75.96	
065		11/08/16	09-1115476	11/10/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	30.32	30.32	
065			09-1115476							Purchase Order Total		2,668.50	
065	O4-74642	11/08/16	09-1116224	11/16/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	3,004.24	3,004.24	
065		11/08/16	09-1116224	11/16/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	6.34	6.34	
065		11/08/16	09-1116224	11/16/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	5.76	5.76	

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065		11/08/16	09-1116224	11/16/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4.53	4.53	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1116224	11/16/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	18.64	18.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1116224	11/16/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.63	7.63	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1116224							Purchase Order Total		3,047.14	
065	O4-74642	11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,754.63	2,754.63	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	19.45	19.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4.28	4.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4.00	4.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	31.72	31.72	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	27.64	27.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1120324	11/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.79	7.79	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1120324							Purchase Order Total		2,849.51	
065	O4-74642	11/08/16	09-1118404	11/30/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,531.73	2,531.73	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1118404	11/30/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.24	12.24	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1118404	11/30/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	20.01	20.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1118404	11/30/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5.53	5.53	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1118404							Purchase Order Total		2,569.51	
065	O4-74642	11/08/16	Z8-1113397	11/01/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	76.5200	1.00	76.52	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1113397	11/01/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	614.2300	1.00	614.23	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1113397							Purchase Order Total		690.75	
065	O4-74642	11/08/16	Z8-1117338	11/22/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	165.3600	1.00	165.36	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1117338	11/22/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	773.2600	1.00	773.26	

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			Z8-1117338			SERVICE - PURCHA			CHARGES -				
065									Purchase Order Total			938.62	
065	O4-75646	01/26/17	09-1115550	11/10/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	132136.0000	.03	4,162.28	
065	O4-75646	01/26/17	09-1115550	11/10/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	11900.0000	.36	4,331.60	
065	O4-75646	01/26/17	09-1115550	11/10/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	480550.0000	.03	15,137.33	
065		01/26/17	09-1115550	11/10/21	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065		01/26/17	09-1115550	11/10/21	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			09-1115550						Purchase Order Total			23,631.21	
065	O4-75646	01/26/17	09-1116852	11/18/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	369826.0000	.03	11,649.52	
065	O4-75646	01/26/17	09-1116852	11/18/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	127898.0000	.03	4,028.79	
065	O4-75646	01/26/17	09-1116852	11/18/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	11806.0000	.03	371.89	
065	O4-75646	01/26/17	09-1116852	11/18/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	11377.0000	.36	4,141.23	
065		01/26/17	09-1116852	11/18/21	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1116852	11/18/21	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			09-1116852						Purchase Order Total			20,191.45	
065	O4-75646	01/26/17	09-1124468	12/27/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	420503.0000	.03	13,245.84	
065	O4-75646	01/26/17	09-1124468	12/27/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	123693.0000	.03	3,896.33	
065	O4-75646	01/26/17	09-1124468	12/27/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	11844.0000	.36	4,311.22	
065	O4-75646		09-1124468						Purchase Order Total			21,453.39	
065	O4-76501	04/14/17	09-1113193	11/01/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	21605.0000	1.00	21,605.00	
065	O4-76501		09-1113193						Purchase Order Total			21,605.00	
065	O4-76501	04/14/17	09-1113938	11/03/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	17400.0000	1.00	17,400.00	
065	O4-76501		09-1113938						Purchase Order Total			17,400.00	

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065	O4-77403	06/20/17	09-1120788	12/09/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		09-1120788							Purchase Order Total		1,361.00	
065	O4-77403	06/20/17	09-1125094	12/30/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		09-1125094							Purchase Order Total		1,361.00	
065	O4-77985	07/11/17	Z8-1115732	11/12/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2260.9900	1.00	2,260.99	
065		07/11/17	Z8-1115732	11/12/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	136.9500	1.00	136.95	
065			Z8-1115732							Purchase Order Total		2,397.94	
065	O4-78128	07/17/17	06-1116210	11/16/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SERVICE CLOUD ENTERPRISE	31.0000	1,600.00	49,600.00	
065		07/17/17	06-1116210	11/16/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY LOGINS	1050.0000	8.89	9,334.50	
065		07/17/17	06-1116210	11/16/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PREMIER SUCCESS PLAN 30%	1.0000	13,751.11	13,751.11	
065		07/17/17	06-1116210	11/16/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	GOVERNMENT CLOUD PLUS 15%	1.0000	6,875.56	6,875.56	
065			06-1116210							Purchase Order Total		79,561.17	
065	O4-78128	07/17/17	06-1121725	12/13/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	TRAINING - PRIVATE 4 DAY	1.0000	27,720.00	27,720.00	
065	O4-78128		06-1121725							Purchase Order Total		27,720.00	
065	O4-78128	07/17/17	Z8-1116655	11/18/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	OCTOBER 2021 MRC FOR CLOUD	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1116655							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1122052	12/14/21	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	NOVEMBER 2021 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1122052							Purchase Order Total		8,283.40	
065	O4-78534	08/09/17	09-1113445	11/02/21	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7522.0000	1.00	7,522.00	
065	O4-78534		09-1113445							Purchase Order Total		7,522.00	
065	O4-78534	08/09/17	09-1113448	11/02/21	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		09-1113448							Purchase Order Total		7,280.00	
065	O4-78534	08/09/17	09-1119636	12/03/21	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		09-1119636							Purchase Order Total		7,280.00	
065	O4-79268	11/27/17	09-1114143	11/04/21	1312370	ELECTRICAL	936	39	TROOP E	1.0000	210.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENGINEERING & EQUIP								
065	O4-79268		O9-1114143							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-1116640	11/18/21	1312370	ELECTRICAL	936	39	ENVH QTRLY	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1116640							Purchase Order Total		260.00		
065	O4-79268	11/27/17	O9-1117269	11/22/21	1312370	ELECTRICAL	936	39	TROOP D	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1117269							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-1117270	11/22/21	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1117270							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-1119100	12/01/21	1312370	ELECTRICAL	936	39	WNVH	1.0000	230.00	230.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1119100							Purchase Order Total		230.00		
065	O4-79268	11/27/17	O9-1119107	12/01/21	1312370	ELECTRICAL	936	39	WNVH	1.0000	1,800.00	1,800.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1119107							Purchase Order Total		1,800.00		
065	O4-79268	11/27/17	O9-1119686	12/03/21	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	355.00	355.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1119686							Purchase Order Total		355.00		
065	O4-79268	11/27/17	O9-1119770	12/03/21	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	725.00	725.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1119770							Purchase Order Total		725.00		
065	O4-79268	11/27/17	O9-1120002	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1120002							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1120007	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	1,300.00	1,300.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1120007							Purchase Order Total		1,300.00		
065	O4-79268	11/27/17	O9-1120009	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	900.00	900.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1120009							Purchase Order Total		900.00		
065	O4-79268	11/27/17	O9-1120010	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1120010							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1120012	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	900.00	900.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1120012							Purchase Order Total		900.00		
065	O4-79268	11/27/17	O9-1120014	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120014							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1120016	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120016							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1120018	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120018							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1120019	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	1,340.00	1,340.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120019							Purchase Order Total		1,340.00	
065	O4-79268	11/27/17	O9-1120020	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120020							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1120021	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120021							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1120022	12/06/21	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	900.00	900.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1120022							Purchase Order Total		900.00	
065	O4-79268	11/27/17	O9-1121002	12/09/21	1312370	ELECTRICAL	936	39	NVH	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1121002							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1121188	12/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1121188							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1121191	12/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1121191							Purchase Order Total		225.00	
065	O4-79268	11/27/17	O9-1121194	12/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1121194							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1121196	12/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1121196							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1121211	12/10/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	95.0000	1.00	95.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1121211	12/10/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	95.0000	1.00	95.00	
						ENGINEERING & EQUIP							

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065	04-79268	11/27/17	09-1121211	12/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	459.0500	1.00	459.05	
065	04-79268	11/27/17	09-1121211	12/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-1121211							Purchase Order Total		744.05	
065	04-79268	11/27/17	09-1121215	12/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	459.0500	1.00	459.05	
065	04-79268	11/27/17	09-1121215	12/10/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-1121215							Purchase Order Total		554.05	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ARTHUR TOWER ANNUAL	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEATRICE TOWER ANNUAL	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORTH PLATTE ANNUAL	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SARGENT TOWER ANNUAL	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1021.9000	1.00	1,021.90	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	10.5000	95.00	997.50	
065	04-79268	11/27/17	09-1121881	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	151.0000	1.15	173.65	
065	04-79268		09-1121881							Purchase Order Total		3,293.05	
065	04-79268	11/27/17	09-1121950	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	IMPERIAL TOWER ANNUAL	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1121950	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	RUSHVILLE TOWER ANNUAL	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1121950	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1239.8700	1.00	1,239.87	
065	04-79268	11/27/17	09-1121950	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	22.0000	95.00	2,090.00	
065	04-79268	11/27/17	09-1121950	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	631.0000	1.15	725.65	
065	04-79268		09-1121950							Purchase Order Total		4,605.52	
065	04-79268	11/27/17	09-1121981	12/14/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	265.1700	1.00	265.17	
065	04-79268	11/27/17	09-1121981	12/14/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00	

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065	04-79268	11/27/17	09-1121981	12/14/21	1312370	ENGINEERING & EQUIP ELECTRICAL	936	39	MILEAGE FOR REPAIRS	234.0000	1.15	269.10	
						ENGINEERING & EQUIP ONLY							
065	04-79268		09-1121981							Purchase Order Total		1,294.27	
065	04-79268	11/27/17	09-1123269	12/20/21	1312370	ELECTRICAL	936	39	TROOP A	1.0000	410.00	410.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1123269							Purchase Order Total		410.00	
065	04-79380	10/04/17	06-1116993	11/19/21	2574796	SHI INTERNATIONAL CORP	920	05	CITRIX ADC SDX 15060-50G	1.0000	16,065.00	16,065.00	
065		10/04/17	06-1116993	11/19/21	2574796	SHI INTERNATIONAL CORP	920	05	CITRIX ADC SDX 15060-50G	1.0000	14,458.50	14,458.50	
065			06-1116993							Purchase Order Total		30,523.50	
065	04-79380	10/04/17	06-1123828	12/22/21	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND LIFECYCLE ENTERPRISE	1.0000	118,478.26	118,478.26	
065	04-79380		06-1123828							Purchase Order Total		118,478.26	
065	04-79380	10/04/17	06-1124453	12/27/21	2574796	SHI INTERNATIONAL CORP	920	05	INTERRAI HOME CARE	1.0000	150,000.00	150,000.00	
065	04-79380		06-1124453							Purchase Order Total		150,000.00	
065	04-79380	10/04/17	06-1124812	12/29/21	2574796	SHI INTERNATIONAL CORP	920	05	PRJCT STD ALNG LICSA PK MVL	12.0000	526.04	6,312.48	
065	04-79380		06-1124812							Purchase Order Total		6,312.48	
065	04-79501	10/13/17	Z8-1116048	11/16/21	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	04-79501		Z8-1116048							Purchase Order Total		1,181.78	
065	04-79501	10/13/17	Z8-1123803	12/22/21	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	04-79501		Z8-1123803							Purchase Order Total		1,181.78	
065	04-79893	11/15/17	09-1116921	11/19/21	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	512.0000	1.00	512.00	
065	04-79893		09-1116921							Purchase Order Total		512.00	
065	04-80191	12/20/17	09-1124575	12/28/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	04-80191		09-1124575							Purchase Order Total		55,000.00	
065	04-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	04-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	33.7800	1.00	33.78	
065	04-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	

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065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1115869	11/15/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1115869						Purchase Order Total			2,617.80	
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	28.1500	1.00	28.15	
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	13 AIRBASE RD,	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	1013 W 4TH AVE,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	813 5TH AVE,	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	1330 E 3RD ST,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SUPERIOR				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	111 W FAIRFIELD,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			CLAY CENTER				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	175 E 4TH ST,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	1028 NE HWY 10,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			FRANKLIN				
065		02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	MARTIN BAY INTERNET	1.0000	141.67-	141.67-	
						TELECOMMUNICATIONS -			CREDIT				
065		02/06/18	Z8-1118885	12/01/21	2086358	GLENWOOD	915	27	308-726-2206 CREDIT	1.0000	55.31-	55.31-	
						TELECOMMUNICATIONS -							
065			Z8-1118885							Purchase Order Total		2,247.01	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD	915	27	PHONE	215.9000	1.00	215.90	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD	915	27	USF FEES	28.1500	1.00	28.15	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD	915	27	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1124788	12/29/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1124788						Purchase Order Total			2,443.99	
065	O4-80819	02/22/18	Z8-1118552	11/30/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1118552	11/30/21	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065		02/22/18	Z8-1118552	11/30/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065			Z8-1118552						Purchase Order Total			898.11	
065	O4-80819	02/22/18	Z8-1124960	12/29/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819	02/22/18	Z8-1124960	12/29/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1124960	12/29/21	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1124960						Purchase Order Total			898.11	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114449	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1114449						Purchase Order Total			12,069.84	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1114472	11/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1114472							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120574	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1120574							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1120646	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1120646							Purchase Order Total		12,275.69	
065	O4-81015	03/19/18	Z8-1117871	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,101.55	3,101.55	
065	O4-81015	03/19/18	Z8-1117871	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	636.35	636.35	
065	O4-81015		Z8-1117871							Purchase Order Total		3,737.90	
065	O4-81239	04/12/18	O9-1114413	11/05/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1114413							Purchase Order Total		2,793.00	
065	O4-81239	04/12/18	O9-1114414	11/05/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81239		O9-1114414							Purchase Order Total		6,956.00	
065	O4-81239	04/12/18	O9-1120236	12/07/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	O4-81239		O9-1120236							Purchase Order Total		6,956.00	
065	O4-81239	04/12/18	O9-1120238	12/07/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1120238							Purchase Order Total		2,793.00	
065	O4-81399	05/01/18	O9-1117557	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1117557	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	O4-81399		O9-1117557							Purchase Order Total		60.25	
065	O4-81399	05/01/18	O9-1117559	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	26.3100	1.00	26.31	
065	O4-81399	05/01/18	O9-1117559	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	O4-81399		O9-1117559							Purchase Order Total		63.76	
065	O4-81399	05/01/18	O9-1117563	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1117563	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	O4-81399		O9-1117563							Purchase Order Total		60.25	
065	O4-81399	05/01/18	O9-1117564	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	O4-81399	05/01/18	O9-1117564	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	O4-81399		O9-1117564							Purchase Order Total		60.25	
065	O4-81399	05/01/18	O9-1117566	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1117566	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	O4-81399		O9-1117566							Purchase Order Total		40.81	
065	O4-81399	05/01/18	O9-1117567	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1117567	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	O4-81399		O9-1117567							Purchase Order Total		40.81	
065	O4-81399	05/01/18	O9-1117568	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81399	05/01/18	09-1117568	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1117568							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1117569	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1117569	11/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1117569							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1119898	12/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1119898	12/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	04-81399		09-1119898							Purchase Order Total		60.25	
065	04-81399	05/01/18	09-1119900	12/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1119900	12/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1119900							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1122438	12/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1122438	12/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1122438							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1122439	12/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1122439	12/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	04-81399		09-1122439							Purchase Order Total		60.25	
065	04-81399	05/01/18	09-1124612	12/28/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1124612	12/28/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1124612							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1124618	12/28/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1124618	12/28/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1124618							Purchase Order Total		40.81	
065	04-81421	05/03/18	09-1114659	11/08/21	4219729	DATASHIELD	966	71	DOCUMENT SHREDDING	243.0000	.08	19.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
065	O4-81421		O9-1114659							Purchase Order Total		19.44		
065	O4-81421	05/03/18	O9-1119718	12/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	284.0000	.08	22.72		
065	O4-81421		O9-1119718							Purchase Order Total		22.72		
065	O4-81421	05/03/18	O9-1120586	12/08/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	166.0000	.08	13.28		
065	O4-81421		O9-1120586							Purchase Order Total		13.28		
065	O4-81421	05/03/18	O9-1121628	12/13/21	4219729	DATASHIELD CORPORATION	966	71	LINCOLN-ONSITE SECURE	411.0000	.08	32.88		
065	O4-81421		O9-1121628							Purchase Order Total		32.88		
065	O4-81421	05/03/18	Z8-1114158	11/04/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	185.0000	.08	14.80		
065	O4-81421		Z8-1114158							Purchase Order Total		14.80		
065	O4-81421	05/03/18	Z8-1114358	11/05/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	359.0000	.08	28.72		
065	O4-81421		Z8-1114358							Purchase Order Total		28.72		
065	O4-81421	05/03/18	Z8-1119720	12/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	284.0000	.08	22.72		
065	O4-81421		Z8-1119720							Purchase Order Total		22.72		
065	O4-81752	05/24/18	O9-1122278	12/15/21	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00		
065	O4-81752		O9-1122278							Purchase Order Total		58,036.00		
065	O4-82939	08/07/18	O9-1118926	12/01/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	149917.0000	1.00	149,917.00		
065	O4-82939		O9-1118926							Purchase Order Total		149,917.00		
065	O4-83315	08/30/18	O9-1119732	12/03/21	507387	KRONOS INCORPORATED	195	67	KRONOS INVOICE# 11781757	7.7500	180.00	1,395.00		
065		08/30/18	O9-1119732	12/03/21	507387	KRONOS INCORPORATED	195	67	KRONOS INVOICE# 11767643	2.0000	180.00	360.00		
065			O9-1119732							Purchase Order Total		1,755.00		
065	O4-84128	10/31/18	O9-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.50	78.50		
065	O4-84128	10/31/18	O9-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50		
065	O4-84128	10/31/18	O9-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00		
065	O4-84128	10/31/18	O9-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	104.50	104.50		

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065	O4-84128	10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	147.50	147.50	
065	O4-84128	10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
065	O4-84128	10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.00	67.00	
065	O4-84128	10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065	O4-84128	10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	44.50	44.50	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	83.00	83.00	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.00	57.00	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.00	60.00	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	54.50	54.50	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	35.00	35.00	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	131.15	131.15	
065		10/31/18	09-1121730	12/13/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	43.88	43.88	
065			09-1121730							Purchase Order Total		1,250.03	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1115839	11/15/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	

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065	O4-84131		Z8-1115839							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1117311	11/22/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1117311							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1118952	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131		Z8-1118952							Purchase Order Total		277.50	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1119147	12/01/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1119147							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1124880	12/29/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1124880							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1125009	12/30/21	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131		Z8-1125009							Purchase Order Total		277.50	
065	O4-84295	11/14/18	Z8-1113608	11/02/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1.0000	8.50	8.50	
065	O4-84295	11/14/18	Z8-1113608	11/02/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	5.0000	2.00	10.00	
065	O4-84295	11/14/18	Z8-1113608	11/02/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	50.4994	35.00	1,767.48	
065	O4-84295	11/14/18	Z8-1113608	11/02/21	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	44.8000	5.00	224.00	
065	O4-84295	11/14/18	Z8-1113608	11/02/21	1288725	ALLO COMMUNICATIONS LLC	915	79	WORK FROM HOME LINE	200.0000	11.00	2,200.00	

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065		11/14/18	Z8-1113608	11/02/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	16114.9100	1.00	16,114.91	
065			Z8-1113608							Purchase Order Total		20,324.89	
065	O4-84295	11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3505.9333	9.75	34,182.85	
065	O4-84295	11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1393.8974	9.75	13,590.50	
065	O4-84295	11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	5.0730	8.50	43.12	
065	O4-84295	11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	86.0000	8.00	688.00	
065	O4-84295	11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	162.9146	35.00	5,702.01	
065	O4-84295	11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	WALL MOUNT	1.0000	25.08	25.08	
065		11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1731.7900-	1.00	1,731.79-	
065		11/14/18	Z8-1117877	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	11046.4600	1.00	11,046.46	
065			Z8-1117877							Purchase Order Total		63,546.23	
065	O4-84295	11/14/18	Z8-1117895	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3176.3640	9.75	30,969.55	
065	O4-84295	11/14/18	Z8-1117895	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1280.1764	9.75	12,481.72	
065	O4-84295	11/14/18	Z8-1117895	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	61.1650	2.00	122.33	
065	O4-84295	11/14/18	Z8-1117895	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	88.0000	8.00	704.00	
065		11/14/18	Z8-1117895	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	22005.4200	1.00	22,005.42	
065			Z8-1117895							Purchase Order Total		66,283.02	
065	O4-84295	11/14/18	Z8-1117903	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	3.0000	2.00	6.00	
065	O4-84295	11/14/18	Z8-1117903	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	5.0000	5.00	25.00	
065		11/14/18	Z8-1117903	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	16416.5600	1.00	16,416.56	
065			Z8-1117903							Purchase Order Total		16,447.56	
065	O4-84955	10/07/21	O9-1114448	11/05/21	525580	HARTFORD LIFE &	953	63	STATE FUNDED LIFE	30403.2000	1.00	30,403.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCIDENT INS C			INSURANCE				
065	O4-84955		O9-1114448							Purchase Order Total		30,403.20	
065	O4-84955	10/07/21	O9-1121031	12/09/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	30237.3100	1.00	30,237.31	
065	O4-84955		O9-1121031							Purchase Order Total		30,237.31	
065	O4-85037	02/04/19	O9-1118602	11/30/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1118602							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1119960	12/06/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1119960							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1118075	11/24/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1118075							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1123942	12/22/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1123942							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1117988	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1117988	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1117988	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1117988	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1117988							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1120540	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1120540	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1120540	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1120540	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1120540							Purchase Order Total		3,381.76	
065	O4-85663	04/01/19	Z8-1114667	11/08/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85663		Z8-1114667							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1121386	12/10/21	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1121386							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1115982	11/15/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1115982							Purchase Order Total		2,410.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1124526	12/27/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1124526						Purchase Order Total			2,465.00	
065	O4-86028	04/24/19	Z8-1120510	12/08/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1120510						Purchase Order Total			44.99	
065	O4-86028	04/24/19	Z8-1121204	12/10/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1121204						Purchase Order Total			44.99	
065	O4-86028	04/24/19	Z8-1121734	12/13/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1121734						Purchase Order Total			44.99	
065	O4-86444	05/24/19	O6-1114690	11/08/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	14574.5600	1.00	14,574.56	
065	O4-86444		O6-1114690						Purchase Order Total			14,574.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-86444	05/24/19	O6-1122420	12/15/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENANCE	705686.1000	1.00	705,686.10	
065	O4-86444		O6-1122420							Purchase Order Total		705,686.10	
065	O4-86470	05/29/19	O9-1116260	11/17/21	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	975.0000	1.00	975.00	
065	O4-86470		O9-1116260							Purchase Order Total		975.00	
065	O4-88826	02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SINGLE PASS DADF STANDARD	1.0000	0.00		
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER 2/3 HOLE PUNCH C1	1.0000	387.20	387.20	
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD BF1	1.0000	401.00	401.00	
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 4245 K1617	1.0000	30.00-	30.00-	
065		02/20/20	O9-1113837	11/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON C7270 N1373	1.0000	60.00-	60.00-	
065			O9-1113837							Purchase Order Total		4,859.20	
065	O4-88826	02/20/20	O9-1114144	11/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA CDX 5840I	1.0000	3,209.00	3,209.00	
065		02/20/20	O9-1114144	11/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	O9-1114144	11/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	O9-1114144	11/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER 2/3 HOLE PUNCH UNIT B1	1.0000	390.50	390.50	
065		02/20/20	O9-1114144	11/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	O9-1114144	11/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C2230I K1876	1.0000	25.00-	25.00-	
065			O9-1114144							Purchase Order Total		5,213.50	
065	O4-88826	02/20/20	O9-1114364	11/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5860I	1.0000	4,862.00	4,862.00	
065		02/20/20	O9-1114364	11/05/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING	1.0000	543.00	543.00	

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065		02/20/20	09-1114364	11/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	UNIT AM1 STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
065		02/20/20	09-1114364	11/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
065		02/20/20	09-1114364	11/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	2/3 HOLE PUNCHE UNIT A1	1.0000	491.15	491.15	
065		02/20/20	09-1114364	11/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
065		02/20/20	09-1114364	11/05/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA 6255 K1616	1.0000	45.00-	45.00-	
065			09-1114364						Purchase Order Total			7,813.40	
065	O4-88826	02/20/20	09-1115128	11/09/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA CDX 5840I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1115128	11/09/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CABINET TYPE H	1.0000	165.00	165.00	
065		02/20/20	09-1115128	11/09/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1115128	11/09/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INNER 2/3 HOLE PUNCHER UNIT B1	1.0000	390.50	390.50	
065		02/20/20	09-1115128	11/09/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1115128	11/09/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA 2525 K1577	1.0000	15.00-	15.00-	
065			09-1115128						Purchase Order Total			4,845.50	
065	O4-88826	02/20/20	09-1116672	11/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA CDX 5840I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1116672	11/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00	
065		02/20/20	09-1116672	11/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INNER FINISHER H1	1.0000	693.00	693.00	
065		02/20/20	09-1116672	11/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00	
065		02/20/20	09-1116672	11/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA C3330I K1895	1.0000	30.00-	30.00-	
065			09-1116672						Purchase Order Total			4,818.00	
065	O4-88826	02/20/20	09-1117033	11/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1117033	11/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	DADF-BA1	1.0000	440.00	440.00	

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						SYSTEMS INC -							
065		02/20/20	09-1117033	11/19/21	500625	CAPITAL BUSINESS	962	14	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AN1				
065		02/20/20	09-1117033	11/19/21	500625	CAPITAL BUSINESS	962	14	INNER FINISHER J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1117033	11/19/21	500625	CAPITAL BUSINESS	962	14	INNER 2/3 HOLE	1.0000	387.20	387.20	
						SYSTEMS INC -			PUNCH C1				
065		02/20/20	09-1117033	11/19/21	500625	CAPITAL BUSINESS	962	14	CANON IRA 4235	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1553				
065		02/20/20	09-1117033	11/19/21	500625	CAPITAL BUSINESS	962	14	CANON IRA C7270	1.0000	60.00-	60.00-	
						SYSTEMS INC -			N1355				
065			09-1117033							Purchase Order Total		4,329.20	
065	O4-88826	02/20/20	09-1117085	11/19/21	500625	CAPITAL BUSINESS	962	14	MANAGED PRINT	4329.2000	1.00	4,329.20	
						SYSTEMS INC -			SERVICES				
065	O4-88826		09-1117085							Purchase Order Total		4,329.20	
065	O4-88826	02/20/20	09-1117875	11/24/21	500625	CAPITAL BUSINESS	962	14	CANON IR A CDX	1.0000	3,209.00	3,209.00	
						SYSTEMS INC -			5840I				
065		02/20/20	09-1117875	11/24/21	500625	CAPITAL BUSINESS	962	14	CASSETTE FEEDING	1.0000	543.00	543.00	
						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-1117875	11/24/21	500625	CAPITAL BUSINESS	962	14	INNER FINISHER H1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1117875	11/24/21	500625	CAPITAL BUSINESS	962	14	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		02/20/20	09-1117875	11/24/21	500625	CAPITAL BUSINESS	962	14	CANON IRA 4235	1.0000	30.00-	30.00-	
						SYSTEMS INC -			K1499				
065		02/20/20	09-1117875	11/24/21	500625	CAPITAL BUSINESS	962	14	CANON IRA 4235	1.0000	30.00-	30.00-	
						SYSTEMS INC -			K1582				
065			09-1117875							Purchase Order Total		4,788.00	
065	O4-88826	02/20/20	09-1118249	11/29/21	500625	CAPITAL BUSINESS	962	14	CANON IRA DX C3826I	1.0000	2,231.00	2,231.00	
						SYSTEMS INC -							
065		02/20/20	09-1118249	11/29/21	500625	CAPITAL BUSINESS	962	14	CABINET TYPE	1.0000	68.00	68.00	
						SYSTEMS INC -							
065		02/20/20	09-1118249	11/29/21	500625	CAPITAL BUSINESS	962	14	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -			FINISHER				
065		02/20/20	09-1118249	11/29/21	500625	CAPITAL BUSINESS	962	14	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -							
065		02/20/20	09-1118249	11/29/21	500625	CAPITAL BUSINESS	962	14	CANON IRA C2225	1.0000	30.00-	30.00-	
						SYSTEMS INC -			K1458				
065			09-1118249							Purchase Order Total		3,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1118949	12/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1118949	12/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	REGULAR DADF-BA1	1.0000	440.00	440.00	
065		02/20/20	09-1118949	12/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE Q	1.0000	133.65	133.65	
065		02/20/20	09-1118949	12/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD BF1	1.0000	401.00	401.00	
065		02/20/20	09-1118949	12/01/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IR 2525 N1093	1.0000	20.00-	20.00-	
065			09-1118949							Purchase Order Total		3,228.65	
065	O4-88826	02/20/20	09-1119374	12/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1119374	12/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-1119374	12/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1119374	12/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD AZ1	1.0000	371.00	371.00	
065		02/20/20	09-1119374	12/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRC2225 K1682	1.0000	25.00-	25.00-	
065		02/20/20	09-1119374	12/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA4245 M1406	1.0000	30.00-	30.00-	
065			09-1119374							Purchase Order Total		3,085.00	
065	O4-88826	02/20/20	09-1120362	12/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C3826I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1120362	12/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT	1.0000	615.00	615.00	
065		02/20/20	09-1120362	12/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1120362	12/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G 3 FAX BOARD AU1	1.0000	371.00	371.00	
065		02/20/20	09-1120362	12/07/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 4235 G1953	1.0000	15.00-	15.00-	
065			09-1120362							Purchase Order Total		3,672.00	
065	O4-88826	02/20/20	09-1123551	12/21/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	115917.4700	1.00	115,917.47	
065	O4-88826		09-1123551							Purchase Order Total		115,917.47	
065	O4-88826	02/20/20	09-1123876	12/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C3826I	1.0000	2,231.00	2,231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1123876	12/22/21	500625	CAPITAL BUSINESS	962	14	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT				
065		02/20/20	09-1123876	12/22/21	500625	CAPITAL BUSINESS	962	14	SUPER G3 FAX BOARD	1.0000	371.00	371.00	
						SYSTEMS INC -			AU1				
065		02/20/20	09-1123876	12/22/21	500625	CAPITAL BUSINESS	962	14	CANON IRA 4235	1.0000	15.00-	15.00-	
						SYSTEMS INC -			K1546				
065			09-1123876							Purchase Order Total		3,202.00	
065	O4-88917	11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	RICOH IMC 4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3900	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	POSTSCRIPT UNIT	1.0000	236.00	236.00	
						SYSTEMS INC -			TYPE M37				
065		11/14/19	09-1116176	11/16/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			K1772				
065			09-1116176							Purchase Order Total		6,944.00	
065	O4-88917	11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1120875	12/09/21	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M1117				
065			09-1120875							Purchase Order Total		7,208.00	
065	O4-88917	11/14/19	09-1120944	12/09/21	500625	CAPITAL BUSINESS	962	14	COPIERS, PRINTERS	7208.0000	1.00	7,208.00	

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						SYSTEMS INC -			AND RELATED				
065	O4-88917		O9-1120944							Purchase Order Total		7,208.00	
065	O4-88917	11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
065		11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1121219	12/10/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 M1128	1.0000	35.00-	35.00-	
065			O9-1121219							Purchase Order Total		7,208.00	
065	O4-88917	11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
065		11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPITION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	O9-1121656	12/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 M1116	1.0000	35.00-	35.00-	
065			O9-1121656							Purchase Order Total		7,208.00	
065	O4-88917	11/14/19	O9-1122268	12/15/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
065		11/14/19	O9-1122268	12/15/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	O9-1122268	12/15/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	O9-1122268	12/15/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1122268	12/15/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PB3280 PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1122268	12/15/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LCIT RT3040	1.0000	764.00	764.00	
065		11/14/19	09-1122268	12/15/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX UNIT M37	1.0000	495.00	495.00	
065		11/14/19	09-1122268	12/15/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503 M1100	1.0000	40.00-	40.00-	
065			09-1122268						Purchase Order Total			7,967.00	
065	O4-88917	11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260 HYBRID	1.0000	706.00	706.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP 5054 K1764	1.0000	35.00-	35.00-	
065		11/14/19	09-1122505	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP 5054 M1103	1.0000	35.00-	35.00-	
065			09-1122505						Purchase Order Total			5,751.00	
065	O4-88917	11/14/19	09-1122629	12/16/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	COPIERS, PRINTERS AND RELATED	5751.0000	1.00	5,751.00	
065	O4-88917		09-1122629						Purchase Order Total			5,751.00	
065	O4-88917	11/14/19	09-1122942	12/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1122942	12/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1122942	12/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LCIT RT3040 PAPER TRAY	1.0000	764.00	764.00	
065		11/14/19	09-1122942	12/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	

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			09-1122942			SYSTEMS INC -			M1050				
065										Purchase Order Total		6,284.00	
065	O4-88917	11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1123368	12/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 K1938	1.0000	45.00-	45.00-	
065			09-1123368							Purchase Order Total		7,325.00	
065	O4-88917	11/14/19	09-1123580	12/21/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	97784.9500	1.00	97,784.95	
065	O4-88917		09-1123580							Purchase Order Total		97,784.95	
065	O4-88917	11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1124395	12/27/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 M1412	1.0000	45.00-	45.00-	
065			09-1124395							Purchase Order Total		8,478.00	

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065	O4-88917	11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1124682	12/28/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 M1275	1.0000	45.00-	45.00-	
065			09-1124682							Purchase Order Total		8,478.00	
065	O4-88917	11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1124875	12/29/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 M1219	1.0000	40.00-	40.00-	
065			09-1124875							Purchase Order Total		5,654.00	
065	O4-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	54770.0000	.01	328.62	
065	O4-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	365630.0000	0.	1,389.39	
065	O4-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	308352.0000	0.	1,171.74	
065	O4-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	282007.0000	0.	1,071.63	

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065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	25865.0000	.01	206.92	
065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	90548.0000	.03	3,078.63	
065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	25648.0000	.01	205.18	
065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	35921.0000	.03	1,221.31	
065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	6919.0000	.01	55.35	
065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	69497.0000	.03	2,362.90	
065	04-89075	12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	329896.0000	0.	1,253.60	
065		12/10/19	09-1117384	11/22/21	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			09-1117384						Purchase Order Total			12,345.28	
065	04-89075	12/10/19	09-1118437	11/30/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	04-89075	12/10/19	09-1118437	11/30/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1118437	11/30/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	04-89075	12/10/19	09-1118437	11/30/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1118437	11/30/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			09-1118437						Purchase Order Total			16,056.35	
065	04-89075	12/10/19	09-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	14816.0000	.01	88.90	
065	04-89075	12/10/19	09-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	340797.0000	0.	1,295.03	
065	04-89075	12/10/19	09-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	125612.0000	0.	477.33	
065	04-89075	12/10/19	09-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	128861.0000	0.	489.67	
065	04-89075	12/10/19	09-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	26143.0000	.01	209.14	
065	04-89075	12/10/19	09-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	98243.0000	.03	3,340.26	

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065	O4-89075	12/10/19	O9-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	5373.0000	.01	42.98	
065	O4-89075	12/10/19	O9-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	46213.0000	.03	1,571.24	
065	O4-89075	12/10/19	O9-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	19046.0000	.01	152.37	
065	O4-89075	12/10/19	O9-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	68624.0000	.03	2,333.22	
065	O4-89075	12/10/19	O9-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	265722.0000	0.	1,009.74	
065		12/10/19	O9-1124420	12/27/21	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER	1.0000	.01	.01	
065			O9-1124420						Purchase Order Total			11,009.89	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	90295.0000	.01	541.77	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	937276.0000	0.	3,561.65	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	552416.0000	0.	2,099.18	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	538584.0000	0.	2,046.62	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	52630.0000	.01	421.04	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	125124.0000	.03	4,254.22	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	29413.0000	.01	235.30	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	95626.0000	.03	3,251.28	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	21844.0000	.01	174.75	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	153599.0000	.03	5,222.37	
065	O4-89075	12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	686265.0000	0.	2,607.81	
065		12/10/19	O9-1124428	12/27/21	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER	1.0000	.01	.01	
065			O9-1124428						Purchase Order Total			24,416.00	
065	O4-89075	12/10/19	O9-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	33288.0000	.01	199.73	

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065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	333856.0000	0.	1,268.65	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	349595.0000	0.	1,328.46	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	254657.0000	0.	967.70	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	15470.0000	.01	123.76	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	62697.0000	.03	2,131.70	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	14821.0000	.01	118.57	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	19247.0000	.03	654.40	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	3564.0000	.01	28.51	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	46862.0000	.03	1,593.31	
065	O4-89075	12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	550459.0000	0.	2,091.74	
065		12/10/19	09-1124437	12/27/21	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.04-	
065			09-1124437							Purchase Order Total		10,506.49	
065	O4-89075	12/10/19	09-1124542	12/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	09-1124542	12/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	09-1124542	12/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	09-1124542	12/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1124542	12/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			09-1124542							Purchase Order Total		16,056.35	
065	O4-89183	12/18/19	09-1114398	11/05/21	1080464	VERTEX INC	920	00	PAYROLL TAX Q SERIES SOLUTION	39838.0000	1.00	39,838.00	
065	O4-89183		09-1114398							Purchase Order Total		39,838.00	
065	O4-89260	01/29/20	09-1113539	11/02/21	1552476	ASI FLEX - POS	953	00	ADMIN FEE FY 2021/2022	15681.0000	.95	14,896.95	

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065	O4-89260		O9-1113539							Purchase Order Total		14,896.95	
065	O4-89260	01/29/20	O9-1118892	12/01/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	15651.0000	.95	14,868.45	
065	O4-89260		O9-1118892							Purchase Order Total		14,868.45	
065	O4-89546	02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21310.8000	1.00	21,310.80	
065	O4-89546	02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	76232.9900	1.00	76,232.99	
065		02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	262810.7600	1.00	262,810.76	
065		02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39664.1300	1.00	39,664.13	
065		02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19241.7300	1.00	19,241.73	
065		02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3893.0200	1.00	3,893.02	
065		02/21/20	O9-1113615	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2935.7200	1.00	2,935.72	
065			O9-1113615							Purchase Order Total		426,089.15	
065	O4-89546	02/21/20	O9-1117485	11/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	26225.0000	1.00	26,225.00	
065	O4-89546		O9-1117485							Purchase Order Total		26,225.00	
065	O4-89546	02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21290.6400	1.00	21,290.64	
065	O4-89546	02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	76105.3500	1.00	76,105.35	
065		02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	262715.0300	1.00	262,715.03	
065		02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39632.2200	1.00	39,632.22	
065		02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19146.0000	1.00	19,146.00	
065		02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3829.2000	1.00	3,829.20	
065		02/21/20	O9-1119150	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2967.6300	1.00	2,967.63	
065			O9-1119150							Purchase Order Total		425,686.07	
065	O4-89546	02/21/20	Z8-1113630	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	7.0800-	1.00	7.08-	

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065	O4-89546	02/21/20	Z8-1113630	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	121.7700-	1.00	121.77-	
065		02/21/20	Z8-1113630	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40.5900-	1.00	40.59-	
065			Z8-1113630							Purchase Order Total		169.44-	
065	O4-89546	02/21/20	Z8-1113632	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	35.2800-	1.00	35.28-	
065	O4-89546	02/21/20	Z8-1113632	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100-	1.00	351.01-	
065		02/21/20	Z8-1113632	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100-	1.00	351.01-	
065		02/21/20	Z8-1113632	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100	1.00	31.91	
065			Z8-1113632							Purchase Order Total		705.39-	
065	O4-89546	02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	78.9600-	1.00	78.96-	
065	O4-89546	02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1404.0400-	1.00	1,404.04-	
065		02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	733.9300	1.00	733.93	
065		02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100-	1.00	351.01-	
065		02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	797.7500-	1.00	797.75-	
065		02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065		02/21/20	Z8-1113634	11/02/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	223.3700	1.00	223.37	
065			Z8-1113634							Purchase Order Total		1,578.73-	
065	O4-89546	02/21/20	Z8-1119161	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	8.4000-	1.00	8.40-	
065	O4-89546	02/21/20	Z8-1119161	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-	
065		02/21/20	Z8-1119161	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200	1.00	63.82	
065		02/21/20	Z8-1119161	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065		02/21/20	Z8-1119161	12/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200	1.00	63.82	

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						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 VALENTINE	69.6000	1.00	69.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1120559	12/08/21	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1120559						Purchase Order Total			4,995.20	
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1120634	12/08/21	543683	CENTURYLINK	915	51	ESU17 VALENTINE	69.6000	1.00	69.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971		Z8-1120634							Purchase Order Total		4,995.20	
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
									KEARNEY				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
									PUBLIC SCHOOLS				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY	390.0000	1.00	390.00	
									PUBLIC SCHOOLS				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	
									PUBL SCHL DIST				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON	150.0000	1.00	150.00	
									PUBLIC SCHOOLS				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
									SCHL DIST				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
									SCHL DIST				
065	04-89973	04/21/20	Z8-1120554	12/08/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
									KEARNEY W				
065	04-89973		Z8-1120554							Purchase Order Total		2,530.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1120585	12/08/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1120585						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1114435	11/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	640.0000	1.00	640.00	
065	O4-89974		Z8-1114435						Purchase Order Total			640.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1117919	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974		Z8-1117919						Purchase Order Total			18,284.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1117967	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1117967						Purchase Order Total			14,361.00	
065	O4-89974	03/13/20	Z8-1118084	11/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	640.0000	1.00	640.00	
065	O4-89974		Z8-1118084						Purchase Order Total			640.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1118937	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1118937						Purchase Order Total			14,361.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1120599	12/08/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1120599						Purchase Order Total			18,284.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89975	04/20/20	Z8-1118069	11/24/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1118069	11/24/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1118069	11/24/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1118069	11/24/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1118069						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1120527	12/08/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1120527	12/08/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1120527	12/08/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1120527	12/08/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1120527						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1120590	12/08/21	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976		Z8-1120590						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
						NEBRASKA CO			WAKEFIELD				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	
						NEBRASKA CO			HUBBARD PUBSCHLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 HOMER	600.0000	1.00	600.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01	600.0000	1.00	600.00	
						NEBRASKA CO			LAURELCONCRDCOLRDGE				
									HS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	
						NEBRASKA CO			NATION PUBSCHLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAKEFIELD	600.0000	1.00	600.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 WALTHILL	400.0000	1.00	400.00	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 WAYNE	400.0000	1.00	400.00	
						NEBRASKA CO			COMMUNITY SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU01 WINNEBAGO	545.3100	1.00	545.31	
						NEBRASKA CO			PUBLIC SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU02 LYONS DECATUR	800.0000	1.00	800.00	
						NEBRASKA CO			NE SCHLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU02 TEKAMAH	800.0000	1.00	800.00	
						NEBRASKA CO			HERMAN COMMSCHLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
						NEBRASKA CO			SCHOOLS				
065	O4-89976	03/13/20	Z8-1123969	12/22/21	527585	AMERICAN BROADBAND	915	51	ESU17 ROCK COUNTY	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			PUBL SCHLS				
									Purchase Order Total			8,614.06	
065	O4-89976		Z8-1123969										
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS				

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1120579	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1120579						Purchase Order Total			25,751.17	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY	77.7900	1.00	77.79	

Statute Report

Dev Request

10/31/21 thru 12/31/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	BUTTE ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	PURCHASING NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	425.0000	1.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	29.5400	1.00	29.54	
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	1600.0000	1.00	1,600.00	
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	111.2000	1.00	111.20	
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	250.0000	1.00	250.00	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	17.3800	1.00	17.38	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	500.0000	1.00	500.00	
						PURCHASING			ST PARK				
065	O4-89977	03/13/20	Z8-1120629	12/08/21	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	34.7500	1.00	34.75	
						PURCHASING			ST PARK				
065	O4-89977		Z8-1120629							Purchase Order Total		25,751.17	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	1697.5200	1.00	1,697.52	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	116.7300	1.00	116.73	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01	1482.2800	1.00	1,482.28	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01	103.0200	1.00	103.02	
						PURCHASING			HARTINGTONNEWCASTLE				
									HS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01	1375.3300	1.00	1,375.33	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01	95.5800	1.00	95.58	
						PURCHASING			LAURELCONCRDCOLRDGE				
									MS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	1026.9300	1.00	1,026.93	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	71.3700	1.00	71.37	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
						PURCHASING							
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK -	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
						PURCHASING							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1120660	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1120660						Purchase Order Total			25,751.17	
065	O4-89978	03/13/20	Z8-1118087	11/24/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1118087						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1123918	12/22/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1123918						Purchase Order Total			1,295.00	
065	O4-89979	03/13/20	Z8-1114424	11/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1114424	11/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1114424	11/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1114424	11/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1114424	11/05/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979		Z8-1114424							Purchase Order Total		1,777.34	
065	O4-89979	03/13/20	Z8-1117892	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU07 PALMER PUBLIC SCHOOLS	422.4500	1.00	422.45	
065	O4-89979		Z8-1117892							Purchase Order Total		422.45	
065	O4-89979	03/13/20	Z8-1118080	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU07 PALMER PUBLIC SCHOOLS	395.0000	1.00	395.00	
065	O4-89979	03/13/20	Z8-1118080	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU07 PALMER PUBLIC SCHOOLS	27.4500	1.00	27.45	
065	O4-89979		Z8-1118080							Purchase Order Total		422.45	
065	O4-89979	03/13/20	Z8-1118093	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1118093	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1118093	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1118093	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1118093	11/24/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1118093							Purchase Order Total		1,777.34	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1117927	11/24/21	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1117927						Purchase Order Total			5,029.48	
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1120607	12/08/21	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1120607						Purchase Order Total			5,029.48	
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU09 HARVARD	280.0000	1.00	280.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1123996	12/22/21	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1123996						Purchase Order Total			5,029.48	
065	O4-90037	03/19/20	O9-1113900	11/03/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
			O9-1113900						Purchase Order Total			731.55	
065	O4-90037	03/19/20	O9-1114142	11/04/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
			O9-1114142						Purchase Order Total			60.00	
065	O4-90037	03/19/20	O9-1114409	11/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
			O9-1114409						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1114410	11/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
			O9-1114410						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1114572	11/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
			O9-1114572						Purchase Order Total			266.22	
065	O4-90037	03/19/20	O9-1114573	11/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
			O9-1114573						Purchase Order Total			266.22	
065	O4-90037	03/19/20	O9-1115227	11/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
			O9-1115227						Purchase Order Total			307.37	
065	O4-90037	03/19/20	O9-1115608	11/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	

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065	O4-90037		O9-1115608							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1115610	11/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1115610							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1115838	11/15/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1115838							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1116301	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1116301							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1116398	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1116398							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1116480	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1116480							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1116487	11/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1116487							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1116954	11/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1116954							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1118121	11/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1118121							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1118274	11/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1118274							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1118276	11/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1118276							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1118278	11/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1118278							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67	

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065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	S 14TH ST SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1118307	11/29/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037		O9-1118307							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1118461	11/30/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1118461							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1118464	11/30/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1118464							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1118479	11/30/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1118479							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1118524	11/30/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1118524							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1119073	12/01/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1119073							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1119452	12/02/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	OPT BED BUD TREATMENT	1.0000	185.00	185.00	
065	O4-90037		O9-1119452							Purchase Order Total		185.00	
065	O4-90037	03/19/20	O9-1119974	12/06/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD TROOP E SCOTTSSLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1119974							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1121141	12/10/21	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	

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065	O4-90037		O9-1121141							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1121145	12/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1121145							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1121147	12/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1121147							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1121231	12/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1121231							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1123781	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1123781							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1123823	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT WOOD DESTROY INSECT TREAT	180.0000	9.00	1,620.00	
065		03/19/20	O9-1123823	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	RENTAL OF LIFT	290.0000	1.00	290.00	
065			O9-1123823							Purchase Order Total		1,910.00	
065	O4-90037	03/19/20	O9-1123842	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1123842							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1123845	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1123845							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1123850	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1123850							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1123948	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1123948							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1123949	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1123949							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1123951	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1123951							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1123954	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1123954							Purchase Order Total		42.00	

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065	O4-90037	03/19/20	O9-1123956	12/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1123956							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1124137	12/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1124137							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1124382	12/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1124382							Purchase Order Total		42.00	
065	O4-90602	05/19/20	Z8-1115737	11/12/21	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	810.2100	1.00	810.21	
065	O4-90602		Z8-1115737							Purchase Order Total		810.21	
065	O4-90602	05/19/20	Z8-1120996	12/09/21	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	819.9500	1.00	819.95	
065	O4-90602		Z8-1120996							Purchase Order Total		819.95	
065	O4-90610	05/19/20	Z8-1114042	11/03/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	236.9300	1.00	236.93	
065		05/19/20	Z8-1114042	11/03/21	2045026	AT&T MOBILITY	915	75	COM EXPENSE - VOICE/DATA	28.4200-	1.00	28.42-	
065			Z8-1114042							Purchase Order Total		208.51	
065	O4-90610	05/19/20	Z8-1117698	11/23/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	225.5600	1.00	225.56	
065	O4-90610	05/19/20	Z8-1117698	11/23/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.3600	1.00	205.36	
065	O4-90610		Z8-1117698							Purchase Order Total		430.92	
065	O4-90610	05/19/20	Z8-1123014	12/17/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	206.6000	1.00	206.60	
065	O4-90610		Z8-1123014							Purchase Order Total		206.60	
065	O4-90612	05/19/20	Z8-1119183	12/01/21	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1119183							Purchase Order Total		28.70	
065	O4-90614	05/19/20	Z8-1115948	11/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1927.3600	1.00	1,927.36	
065	O4-90614	05/19/20	Z8-1115948	11/15/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	842.6900	1.00	842.69	
065	O4-90614		Z8-1115948							Purchase Order Total		2,770.05	
065	O4-90614	05/19/20	Z8-1117470	11/22/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	16731.3800	1.00	16,731.38	
065	O4-90614		Z8-1117470							Purchase Order Total		16,731.38	

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065	O4-90614	05/19/20	Z8-1117686	11/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	376.3200	1.00	376.32	
065	O4-90614	05/19/20	Z8-1117686	11/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	169.9200	1.00	169.92	
065	O4-90614	05/19/20	Z8-1117686	11/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	122021.0900	1.00	122,021.09	
065	O4-90614		Z8-1117686							Purchase Order Total		122,567.33	
065	O4-90614	05/19/20	Z8-1117693	11/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	286575.3200	1.00	286,575.32	
065		05/19/20	Z8-1117693	11/23/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	MANUAL REBILLED	1.6700-	1.00	1.67-	
065			Z8-1117693							Purchase Order Total		286,573.65	
065	O4-90614	05/19/20	Z8-1121755	12/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	48331.6600	1.00	48,331.66	
065	O4-90614	05/19/20	Z8-1121755	12/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	646.0800	1.00	646.08	
065	O4-90614		Z8-1121755							Purchase Order Total		48,977.74	
065	O4-90614	05/19/20	Z8-1122776	12/16/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1742.5900	1.00	1,742.59	
065	O4-90614	05/19/20	Z8-1122776	12/16/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	169.9200	1.00	169.92	
065	O4-90614	05/19/20	Z8-1122776	12/16/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	310.9900	1.00	310.99	
065	O4-90614		Z8-1122776							Purchase Order Total		2,223.50	
065	O4-90614	05/19/20	Z8-1123732	12/21/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17122.7500	1.00	17,122.75	
065	O4-90614		Z8-1123732							Purchase Order Total		17,122.75	
065	O4-90614	05/19/20	Z8-1125011	12/30/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	121848.3100	1.00	121,848.31	
065	O4-90614		Z8-1125011							Purchase Order Total		121,848.31	
065	O4-90989	06/18/20	O9-1113652	11/02/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 6 MONTH EXTENSION	1405.0100	1.00	1,405.01	
065	O4-90989	06/18/20	O9-1113652	11/02/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 6 MONTH EXTENSION	1405.0100	1.00	1,405.01	
065	O4-90989		O9-1113652							Purchase Order Total		2,810.02	
065	O4-91129	07/01/20	O6-1123708	12/21/21	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1693.2800	1.00	1,693.28	
065	O4-91129	07/01/20	O6-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	

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065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	183865.7800	1.00	183,865.78	
065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	3897.2600	1.00	3,897.26	
065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	410.9400	1.00	410.94	
065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1429.3200	1.00	1,429.32	
065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065	04-91129	07/01/20	06-1123708	12/21/21	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	26999.5700	1.00	26,999.57	
065	04-91129		06-1123708							Purchase Order Total		340,434.89	
065	04-91893	08/24/20	09-1120462	12/07/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	NEURAL MACHINE TRANSLATION	80000.0000	.10	8,000.00	
065		08/24/20	09-1120462	12/07/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	LINGUISTIC ONLINE REVIEW	42.0000	65.00	2,730.00	
065		08/24/20	09-1120462	12/07/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	LOCALIZATION ENGINEERING	15.0000	65.00	975.00	
065		08/24/20	09-1120462	12/07/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	TEST PLANNING AND SCRIPTING	20.0000	65.00	1,300.00	
065		08/24/20	09-1120462	12/07/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	PROJECT MANAGEMENT	1445.0000	1.00	1,445.00	
065			09-1120462							Purchase Order Total		14,450.00	
065	04-91893	08/24/20	Z8-1118512	11/30/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	38875.1900	1.00	38,875.19	
065	04-91893	08/24/20	Z8-1118512	11/30/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	233.2500	1.00	233.25	
065	04-91893		Z8-1118512							Purchase Order Total		39,108.44	
065	04-91893	08/24/20	Z8-1118515	11/30/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1.7700	1.00	1.77	
065	04-91893		Z8-1118515							Purchase Order Total		1.77	
065	04-91893	08/24/20	Z8-1118546	11/30/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	36853.9500	1.00	36,853.95	
065	04-91893	08/24/20	Z8-1118546	11/30/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1005.6900	1.00	1,005.69	
065	04-91893		Z8-1118546							Purchase Order Total		37,859.64	

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065	O4-92263	09/16/20	09-1114003	11/03/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #1000373623	2.0000	1,109.00	2,218.00	
065	O4-92263	09/16/20	09-1114003	11/03/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263	09/16/20	09-1114003	11/03/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	O4-92263	09/16/20	09-1114003	11/03/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	O4-92263	09/16/20	09-1114003	11/03/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	O4-92263		09-1114003						Purchase Order Total			3,382.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB #1000389035	1.0000	1,109.00	1,109.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	199.00	199.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	199.00	199.00	
065	O4-92263	09/16/20	09-1119144	12/01/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	199.00	199.00	
065	O4-92263		09-1119144						Purchase Order Total			3,301.00	
065	O4-92458	09/30/20	Z8-1116402	11/17/21	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SOW 6.30.21	2867.5000	1.00	2,867.50	
065	O4-92458		Z8-1116402						Purchase Order Total			2,867.50	
065	O4-92458	09/30/20	Z8-1123896	12/22/21	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SOW 6.30.21	10637.5000	1.00	10,637.50	
065	O4-92458		Z8-1123896						Purchase Order Total			10,637.50	
065	O4-93665	01/28/21	09-1122313	12/15/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	5.0000	1,835.92	9,179.60	
065	O4-93665		09-1122313						Purchase Order Total			9,179.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-93665	01/28/21	O9-1122327	12/15/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1122327							Purchase Order Total		1,835.92	
065	O4-94079	03/10/21	Z8-1114440	11/05/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1114440							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1118914	12/01/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1118914							Purchase Order Total		660.00	
065	O4-94081	03/10/21	Z8-1117997	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1117997	11/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1117997							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1120551	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1120551	12/08/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1120551							Purchase Order Total		482.34	
065	O4-94228	03/22/21	O9-1117527	11/23/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	1418.8300	1.00	1,418.83	
065	O4-94228		O9-1117527							Purchase Order Total		1,418.83	
065	O4-94228	03/22/21	O9-1120035	12/06/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	8201.0000	1.00	8,201.00	
065	O4-94228		O9-1120035							Purchase Order Total		8,201.00	
065	O4-94285	03/25/21	O9-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
065		03/25/21	O9-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	O9-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	O9-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	O9-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117759	11/23/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	945.00	945.00	
									FEE/SUBSCRIPTION				
			09-1117759							Purchase Order Total		7,945.00	
065	O4-94285	03/25/21	09-1117792	11/24/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	150.00	150.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1117792	11/24/21	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	1.0000	200.00	200.00	
									FEE/SUBSCRIPTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1117792	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	945.00	945.00	
065			09-1117792						Purchase Order Total			7,945.00	
065	O4-94285	03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	350.00	350.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117793	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	945.00	945.00	
065			09-1117793						Purchase Order Total			7,945.00	
065	O4-94285	03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	350.00	350.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1117795	11/24/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	945.00	945.00	
065			09-1117795						Purchase Order Total			7,945.00	
065	O4-94285	03/25/21	09-1120919	12/09/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	09-1120919	12/09/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	09-1120919	12/09/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1120919	12/09/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1120919	12/09/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	09-1120919	12/09/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94406		O9-1115150							Purchase Order Total		6,864.00	
065	O4-95012	05/24/21	Z8-1125020	12/30/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OUTBOUND INTRALATA-INTRASTATE	277.8000	.01	2.50	
065	O4-95012	05/24/21	Z8-1125020	12/30/21	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	.1300	1.00	.13	
065	O4-95012	05/24/21	Z8-1125020	12/30/21	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	.2200	1.00	.22	
065	O4-95012		Z8-1125020							Purchase Order Total		2.85	
065	O4-95027	05/26/21	O9-1115919	11/15/21	1731672	VERTIV CORPORATION - PURCHASIN	999	99	MAINTENANCE FOR UPS @ 501	1.0000	6,093.50	6,093.50	
065	O4-95027		O9-1115919							Purchase Order Total		6,093.50	
065	O4-95281	06/10/21	O9-1121905	12/14/21	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	82713.9700	1.00	82,713.97	
065	O4-95281		O9-1121905							Purchase Order Total		82,713.97	
065	O4-95281	06/10/21	O9-1121906	12/14/21	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	49490.9900	1.00	49,490.99	
065	O4-95281		O9-1121906							Purchase Order Total		49,490.99	
065	O4-95876	07/15/21	O6-1113954	11/03/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	DS8910 IMPLEMENTATION	32899.0000	1.00	32,899.00	
065	O4-95876	07/15/21	O6-1113954	11/03/21	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	SKLM IMPLEMENTATION	11200.0000	1.00	11,200.00	
065	O4-95876		O6-1113954							Purchase Order Total		44,099.00	
065	O4-96243	06/01/21	Z8-1119375	12/02/21	2678058	GREEN QUEST RECYCLING INC	926	77	RECYCLING SERVICES	8.0000	500.00	4,000.00	
065	O4-96243		Z8-1119375							Purchase Order Total		4,000.00	
065	O4-96243	06/01/21	Z8-1119412	12/02/21	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	5.0000	2,825.79	14,128.95	
065	O4-96243		Z8-1119412							Purchase Order Total		14,128.95	
065	O4-96360	08/12/21	O9-1121839	12/14/21	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	O4-96360	08/12/21	O9-1121839	12/14/21	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 DEDUCT	123.0000	15.00-	1,845.00-	
065	O4-96360	08/12/21	O9-1121839	12/14/21	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	87.0000	16.50-	1,435.50-	
065	O4-96360		O9-1121839							Purchase Order Total		11,509.50	
065	O4-96360	08/12/21	O9-1121845	12/14/21	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360		O9-1121845							Purchase Order Total		15,210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-96654	08/24/21	09-1114164	11/04/21	534011	MARK I RESTORATION COMPANY	910	00	DOME & TOWER RESTORATION	381015.1100	1.00	381,015.11	
065	O4-96654	08/24/21	09-1114164	11/04/21	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 1	2142.8000	1.00	2,142.80	
065	O4-96654		09-1114164						Purchase Order Total			383,157.91	
065	O4-97116	09/30/21	09-1118125	11/29/21	501776	TINIUS PLUMBING INC	910	60	PLUMBING SERVICES	53000.0000	1.00	53,000.00	
065	O4-97116		09-1118125						Purchase Order Total			53,000.00	
065	O4-97685	11/22/21	09-1117277	11/22/21	532785	LINCOLN ELECTRIC SYSTEM	914	00	LES WORK FOR WELL FIELD	143710.0000	1.00	143,710.00	
065	O4-97685		09-1117277						Purchase Order Total			143,710.00	
065	O4-97858	12/14/21	09-1124075	12/23/21	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	2463.7500	1.00	2,463.75	
065	O4-97858		09-1124075						Purchase Order Total			2,463.75	
065	O4-97955	12/16/21	09-1122798	12/17/21	2049691	MDSG	910	30	FABRICATE CAPITOL SHADES	4787.5000	1.00	4,787.50	
065	O4-97955		09-1122798						Purchase Order Total			4,787.50	
065	ZC-14576	10/06/16	ZG-1114866	11/08/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	4.0000	72.15	288.60	
065	ZC-14576	10/06/16	ZG-1114866	11/08/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	1.3500	160.79	217.07	
065	ZC-14576		ZG-1114866						Purchase Order Total			505.67	
065	ZC-14576	10/06/16	ZG-1116415	11/17/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3250	90.24	119.57	
065	ZC-14576		ZG-1116415						Purchase Order Total			119.57	
065	ZC-14576	10/06/16	ZG-1116495	11/17/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" 2GLS RYCD	1.3250	76.70	101.63	
065	ZC-14576		ZG-1116495						Purchase Order Total			101.63	
065	ZC-14576	10/06/16	ZG-1117262	11/22/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	2.5890	81.03	209.79	
065	ZC-14576		ZG-1117262						Purchase Order Total			209.79	
065	ZC-14576	10/06/16	ZG-1118212	11/29/21	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	6.7500	237.68	1,604.34	
065		10/06/16	ZG-1118212	11/29/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	.03-	.03-	
065			ZG-1118212						Purchase Order Total			1,604.31	
065	ZC-14576	10/06/16	ZG-1118230	11/29/21	500895	OPC DIRECT - PURCHASING	645	90	V11"X17" 70# TEXT OFFSET	6.5000	20.34	132.21	
065		10/06/16	ZG-1118230	11/29/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	.70	.70	

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065		10/06/16	ZG-1118230	11/29/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.21	
065			ZG-1118230							Purchase Order Total		133.12	
065	ZC-14576	10/06/16	ZG-1118521	11/30/21	500895	OPC DIRECT - PURCHASING	645	35	23 X 35 67# COVER	.6500	166.57	108.27	
065	ZC-14576		ZG-1118521							Purchase Order Total		108.27	
065	ZC-14576	10/06/16	ZG-1119304	12/02/21	500895	OPC DIRECT - PURCHASING	645	35	V11"X17" 65# COVER OFFSET	8.0000	42.11	336.88	
065	ZC-14576		ZG-1119304							Purchase Order Total		336.88	
065	ZC-14576	10/06/16	ZG-1119731	12/03/21	500895	OPC DIRECT - PURCHASING	645	35	V8.5"X11" 65# COVER CNRY	17.0000	20.95	356.15	
065	ZC-14576		ZG-1119731							Purchase Order Total		356.15	
065	ZC-14576	10/06/16	ZG-1120891	12/09/21	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	3.6000	82.34	296.42	
065		10/06/16	ZG-1120891	12/09/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.6000	160.79	96.47	
065		10/06/16	ZG-1120891	12/09/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			ZG-1120891							Purchase Order Total		392.91	
065	ZC-14576	10/06/16	ZG-1122492	12/16/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 24"X36" #2DUL RYCD	7.5000	82.34	617.55	
065		10/06/16	ZG-1122492	12/16/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03	
065			ZG-1122492							Purchase Order Total		617.58	
065	ZC-14576	10/06/16	ZG-1123254	12/20/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT DULL	2.6000	90.24	234.62	
065	ZC-14576	10/06/16	ZG-1123254	12/20/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER DULL	.6500	173.97	113.08	
065		10/06/16	ZG-1123254	12/20/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.05-	
065			ZG-1123254							Purchase Order Total		347.65	
065	ZC-14576	10/06/16	ZG-1123256	12/20/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT DULL	2.7000	76.70	207.09	
065		10/06/16	ZG-1123256	12/20/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			ZG-1123256							Purchase Order Total		207.10	
065	ZC-14576	10/06/16	ZG-1124550	12/28/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 50# TEXT OFFSET	20.1000	60.32	1,212.43	
065	ZC-14576		ZG-1124550							Purchase Order Total		1,212.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-1124925	12/29/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" 2GLS RYCD	1.0000	76.70	76.70	
065	ZC-14576		ZG-1124925							Purchase Order Total		76.70	
065	ZC-14751	12/17/19	ZG-1115201	11/09/21	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW W/ BLUE TINT	2.5000	27.73	69.33	
065	ZC-14751		ZG-1115201							Purchase Order Total		69.33	
065	ZC-14751	12/17/19	ZG-1115884	11/15/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	15.48	2,786.40	
065	ZC-14751	12/17/19	ZG-1115884	11/15/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1115884							Purchase Order Total		5,805.00	
065	ZC-14751	12/17/19	ZG-1121417	12/11/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	400.0000	17.94	7,176.00	
065		12/17/19	ZG-1121417	12/11/21	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW SIZE	400.0000	4.50	1,800.00	
065		12/17/19	ZG-1121417	12/11/21	500895	OPC DIRECT - PURCHASING	310	30	SPECIAL WINDOW PLACEMENT	400.0000	4.50	1,800.00	
065		12/17/19	ZG-1121417	12/11/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	44.00	
065		12/17/19	ZG-1121417	12/11/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	44.00	
065			ZG-1121417							Purchase Order Total		10,864.00	
065	ZC-14751	12/17/19	ZG-1123362	12/20/21	500895	OPC DIRECT - PURCHASING	310	30	# 10 RH WINDOW 1M TO 99M	1.0000	18.24	18.24	
065	ZC-14751		ZG-1123362							Purchase Order Total		18.24	
065	ZC-14751	12/17/19	ZG-1123367	12/20/21	500895	OPC DIRECT - PURCHASING	310	30	STATE PRINT SHOP ENVELOPE	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1123367							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1123407	12/20/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	15.59	2,806.20	
065	ZC-14751		ZG-1123407							Purchase Order Total		2,806.20	
065	ZC-14751	12/17/19	ZG-1125089	12/30/21	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE CREAM	5.0000	21.62	108.10	
065	ZC-14751		ZG-1125089							Purchase Order Total		108.10	
065	ZC-14830	08/23/17	ZG-1115457	11/10/21	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	15.0000	31.19	467.85	
065	ZC-14830		ZG-1115457							Purchase Order Total		467.85	
065	ZC-14830	08/23/17	ZG-1119727	12/03/21	500895	OPC DIRECT - PURCHASING	645	30	7.5-PART CF TAG 8.5 X 11	.2500	37.63	9.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14830	08/23/17	ZG-1119727	12/03/21	500895	OPC DIRECT - PURCHASING	645	30	CFB: PINK 8.5 X 11	.5000	21.91	10.96	
065	ZC-14830	08/23/17	ZG-1119727	12/03/21	500895	OPC DIRECT - PURCHASING	645	30	CFB: CNRY 8.5 X 11	.5000	21.91	10.96	
065	ZC-14830		ZG-1119727							Purchase Order Total		31.33	
065	ZC-14830	08/23/17	ZG-1119734	12/03/21	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	15.0000	35.20	528.00	
065	ZC-14830		ZG-1119734							Purchase Order Total		528.00	
065	ZC-14830	08/23/17	ZG-1122044	12/14/21	500895	OPC DIRECT - PURCHASING	645	30	2-PART 8.5 X 11	15.0000	15.60	234.00	
065	ZC-14830	08/23/17	ZG-1122044	12/14/21	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 11	15.0000	17.61	264.15	
065	ZC-14830		ZG-1122044							Purchase Order Total		498.15	
065	ZC-14830	08/23/17	ZG-1124161	12/23/21	500895	OPC DIRECT - PURCHASING	645	30	CF: PINK 8.5 X14	1.0000	16.69	16.69	
065	ZC-14830		ZG-1124161							Purchase Order Total		16.69	
065	ZC-14996	08/03/18	ZG-1115274	11/09/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.73	438.00	
065	ZC-14996		ZG-1115274							Purchase Order Total		438.00	
065	ZC-14996	08/03/18	ZG-1118301	11/29/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.90	179.88	
065		08/03/18	ZG-1118301	11/29/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.91	182.16	
065		08/03/18	ZG-1118301	11/29/21	540941	PACKAGING DISTRIBUTION SERV -			MISCELLANEOUS SUP EXP		0.00	.07-	
065			ZG-1118301							Purchase Order Total		361.97	
065	ZC-14996	08/03/18	ZG-1123350	12/20/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	400.0000	1.02	406.76	
065	ZC-14996		ZG-1123350							Purchase Order Total		406.76	
065			1,047			Purchase Orders				Agency Total		18,153,522.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-1123462	12/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	G-CR-9683 SNAP MID-BACK CHAIR	1.0000	206.00	206.00	
067			OH-1123462							Purchase Order Total		206.00	
067	OC-14576	08/05/19	OG-1120026	12/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 2OLB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-1120026	12/06/21	500895	OPC DIRECT - PURCHASING	645	21	PAYMENT DISCOUNT		0.00	2.06-	
067			OG-1120026							Purchase Order Total		204.34	
067			2	Purchase Orders						Agency Total		410.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421	05/03/18	O9-1114533	11/05/21	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 88333	14.0000	.08	1.12	
070	O4-81421		O9-1114533							Purchase Order Total		1.12	
070	O4-81421	05/03/18	O9-1121331	12/10/21	4219729	DATASHIELD CORPORATION	966	71	INV 89694 CUST 966-87 - OMAHA	31.0000	.08	2.48	
070	O4-81421		O9-1121331							Purchase Order Total		2.48	
070	O4-84687	07/21/20	O9-1116538	11/17/21	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 6518378	.5000	110.00	55.00	SOL
070	O4-84687	07/21/20	O9-1116538	11/17/21	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	35.0000	1.00	35.00	
070	O4-84687		O9-1116538							Purchase Order Total		90.00	
070	O4-84687	07/21/20	O9-1121327	12/10/21	538140	NEBRASKA GOV - PO S	920	47	INV 6560246 ACCT 200087	.2500	110.00	27.50	SOL
070	O4-84687	07/21/20	O9-1121327	12/10/21	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	10.0000	1.00	10.00	
070	O4-84687		O9-1121327							Purchase Order Total		37.50	
070	O4-95288	06/11/21	O9-1114537	11/05/21	2683746	INFOVERSE CONSULTING LLC	920		FCRO INV 000006 - PWR BI DASH	650.0000	1.00	650.00	DPA
070	O4-95288		O9-1114537							Purchase Order Total		650.00	
070	O4-95288	06/11/21	O9-1121326	12/10/21	2683746	INFOVERSE CONSULTING LLC	920		INV 000007 - 12-21	250.0000	1.00	250.00	DPA
070	O4-95288		O9-1121326							Purchase Order Total		250.00	
070			6			Purchase Orders				Agency Total		1,031.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	DJI INTELLIGENT FLIGHT BATTERY	6.0000	86.25	517.50	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	DJI MVC AIR 2S FLY MORE COMBO	2.0000	1,508.76	3,017.52	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	PGYTECH LANDING GEAR EXTENSION	2.0000	9.68	19.36	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	DJI CAR CHARGER	2.0000	41.70	83.40	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	DJI PROPELLER GUARD	2.0000	12.00	24.00	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	LUME LUME CUBE DRONE LIGHT	2.0000	29.99	59.98	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	SANDISK EXTREME MICROSD	6.0000	14.22	85.32	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	PGYTECH 75CM LANDING	2.0000	14.17	28.34	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	GNARBOX GNARBX 128GB-BACKUP	2.0000	244.08	488.16	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	COMMON LIPO SAFE POCKET	8.0000	11.99	95.92	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	NANUK 925 CASE W/FOAM	2.0000	149.96	299.92	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	COMMON LIPO SAFE CHARGING	2.0000	11.24	22.48	
072			OP-1115626	11/12/21	999999	BEST SOURCE	655	20	DJI CARE REFRESH 2-YEAR	2.0000	143.64	287.28	
072			OP-1115626							Purchase Order Total		5,029.18	
072	OC-15378	10/19/20	OG-1123421	12/20/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	14343.0000	1.00	14,343.00	
072	OC-15378		OG-1123421							Purchase Order Total		14,343.00	
072	OC-15378	10/19/20	OG-1123430	12/20/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	14181.0000	1.00	14,181.00	
072	OC-15378		OG-1123430							Purchase Order Total		14,181.00	
072	O4-67879	08/12/15	O9-1113664	11/02/21	1881371	RICHARDS, LAURIE J	918	00	FOR OCTOBER SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1113664							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1122381	12/15/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1122381							Purchase Order Total		2,599.00	
072	O4-96172	07/27/21	O9-1116108	11/16/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	39344.4100	1.00	39,344.41	
072	O4-96172		O9-1116108							Purchase Order Total		39,344.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-96172	07/27/21	O9-1116157	11/16/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	100000.0000	1.00	100,000.00	
072	O4-96172	07/27/21	O9-1116157	11/16/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	920682.7100	1.00	920,682.71	
072	O4-96172		O9-1116157							Purchase Order Total		1,020,682.71	
072	O4-96172	07/27/21	O9-1116241	11/16/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	100000.0000	1.00	100,000.00	
072	O4-96172	07/27/21	O9-1116241	11/16/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	820682.7100	1.00	820,682.71	
072	O4-96172		O9-1116241							Purchase Order Total		920,682.71	
072	O4-96686	08/26/21	O9-1120096	12/06/21	2372580	ZEECE & ASSOCIATES LLC	918	75	22-01-050	53573.0000	1.00	53,573.00	SOL
072	O4-96686		O9-1120096							Purchase Order Total		53,573.00	
072	O4-96686	08/26/21	O9-1123272	12/20/21	2372580	ZEECE & ASSOCIATES LLC	918	75	22-01-050	8619.0000	1.00	8,619.00	SOL
072	O4-96686		O9-1123272							Purchase Order Total		8,619.00	
072			10	Purchase Orders						Agency Total		2,081,653.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-93110	12/02/20	O9-1120245	12/07/21	523693	GWORKS - PAYMENTS	961		GIS DATA WEB BOUNDARY VIEWER	3500.0000	1.00	3,500.00	
074	O4-93110		O9-1120245						Purchase Order Total			3,500.00	
074	O4-94906	05/18/21	O9-1117570	11/23/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1117570						Purchase Order Total			13,750.00	
074	O4-94906	05/18/21	O9-1122677	12/16/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1122677						Purchase Order Total			13,750.00	
074	O4-97795	12/06/21	O9-1124942	12/29/21	523693	GWORKS - PAYMENTS	961		GIS DATA & WEB BOUN VIEWER	5150.0000	1.00	5,150.00	
074	O4-97795		O9-1124942						Purchase Order Total			5,150.00	
074			4			Purchase Orders			Agency Total			36,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1123554	12/21/21	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE STUDENT	60.0000	39.00	2,340.00	
078			OP-1123554	12/21/21	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	106.34	106.34	
078			OP-1123554						Purchase Order Total			2,446.34	
078	OC-14940	02/12/18	OG-1117006	11/19/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	56.0000	13.26	742.56	
078	OC-14940		OG-1117006						Purchase Order Total			742.56	
078	OC-14940	02/12/18	OG-1119827	12/03/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	149.0000	13.26	1,975.74	
078	OC-14940		OG-1119827						Purchase Order Total			1,975.74	
078	OC-15152	04/22/19	OG-1115980	11/15/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	P225/60R16 FS 97V FH PV41	18.0000	68.50	1,233.00	SW
078		04/22/19	OG-1115980	11/15/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	18.0000	1.00	18.00	
078		04/22/19	OG-1115980	11/15/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	225/60R18 FS 100W FIREHAWK	16.0000	131.38	2,102.08	
078		04/22/19	OG-1115980	11/15/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE	16.0000	1.00	16.00	
078		04/22/19	OG-1115980	11/15/21	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL - PASSENGER	34.0000	4.45	151.30	
078			OG-1115980						Purchase Order Total			3,520.38	
078	OF-6606	11/01/21	OP-1117644	11/23/21	521422	INVERIS TRAINING SOLUTIONS INC	936	69	WEST RANGE	1.0000	84,383.62	84,383.62	
078	OF-6606	11/01/21	OP-1117644	11/23/21	521422	INVERIS TRAINING SOLUTIONS INC	936	69	SERVICES	1.0000	24,471.40	24,471.40	
078	OF-6606		OP-1117644						Purchase Order Total			108,855.02	
078	O4-81421	05/03/18	O9-1113547	11/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	168.0000	.08	13.44	
078	O4-81421		O9-1113547						Purchase Order Total			13.44	
078	O4-81421	05/03/18	O9-1119291	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	848.0000	.08	67.84	
078	O4-81421		O9-1119291						Purchase Order Total			67.84	
078	O4-81421	05/03/18	O9-1119518	12/02/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	158.0000	.08	12.64	
078	O4-81421		O9-1119518						Purchase Order Total			12.64	
078	O4-91714	08/04/20	O9-1113655	11/02/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	393.0500	.03	11.40	
078	O4-91714		O9-1113655						Purchase Order Total			11.40	
078	O4-97489	10/28/21	O9-1114484	11/05/21	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731	4875.0000	1.00	4,875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-97489		O9-1114484							Purchase Order Total		4,875.00	
078	O4-97586	11/05/21	O9-1120147	12/06/21	2528128	DOERING, KATHERINE	918	38	TC-22-1019	560.0000	1.00	560.00	
078	O4-97586		O9-1120147							Purchase Order Total		560.00	
078	O4-97587	11/05/21	O9-1116459	11/17/21	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-22-1023	11500.0000	1.00	11,500.00	
078	O4-97587		O9-1116459							Purchase Order Total		11,500.00	
078	O4-97588	11/05/21	O9-1116465	11/17/21	2460645	JORDAN, MICHAEL L	918	38	TC-22-1024	520.0000	1.00	520.00	
078	O4-97588		O9-1116465							Purchase Order Total		520.00	
078	O4-97589	11/05/21	O9-1116467	11/17/21	2678076	NOEL, TYLER	918	38	TC-22-1025	390.0000	1.00	390.00	
078	O4-97589		O9-1116467							Purchase Order Total		390.00	
078	O4-97590	11/05/21	O9-1116473	11/17/21	2057945	LOTTMAN, BRENT E	918	38	TC-22-1026	520.0000	1.00	520.00	
078	O4-97590		O9-1116473							Purchase Order Total		520.00	
078	O4-97719	11/24/21	O9-1120150	12/06/21	2661090	GALLAGHER, WILLIAMETTE	918	38	TC-22-1020	560.0000	1.00	560.00	
078	O4-97719		O9-1120150							Purchase Order Total		560.00	
078	O4-97720	11/24/21	O9-1120152	12/06/21	2077721	HINRICHS, SARAH A	918	38	TC-22-1021	420.0000	1.00	420.00	
078	O4-97720		O9-1120152							Purchase Order Total		420.00	
078	O4-97721	11/24/21	O9-1120153	12/06/21	2035529	MEDLIN, DAVID	918	38	TC-22-1022	280.0000	1.00	280.00	
078	O4-97721		O9-1120153							Purchase Order Total		280.00	
078			18			Purchase Orders				Agency Total		137,270.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-93803	02/11/21	09-1124248	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-93803	02/11/21	09-1124248	12/23/21	2724102	TUCKER, AMBER	961	01	MILEAGE	98.0000	.56	54.88	
082	O4-93803		09-1124248							Purchase Order Total		304.88	
082	O4-93804	02/11/21	09-1122839	12/17/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-93804		09-1122839							Purchase Order Total		225.00	
082	O4-93856	02/19/21	09-1122857	12/17/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-93856	02/19/21	09-1122857	12/17/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE	113.2000	.56	63.39	
082	O4-93856		09-1122857							Purchase Order Total		273.39	
082	O4-93857	02/19/21	09-1122843	12/17/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-93857	02/19/21	09-1122843	12/17/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE	248.0000	.56	138.88	
082	O4-93857		09-1122843							Purchase Order Total		663.88	
082	O4-93960	03/03/21	09-1119350	12/02/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-93960		09-1119350							Purchase Order Total		300.00	
082	O4-96318	08/10/21	09-1114400	11/05/21	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96318		09-1114400							Purchase Order Total		100.00	
082	O4-96319	08/10/21	09-1114401	11/05/21	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96319		09-1114401							Purchase Order Total		100.00	
082	O4-96754	09/03/21	09-1116628	11/18/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	8.0000	50.00	400.00	
082	O4-96754	09/03/21	09-1116628	11/18/21	2724102	TUCKER, AMBER	961	01	MILEAGE	108.0000	.56	60.48	
082	O4-96754		09-1116628							Purchase Order Total		460.48	
082	O4-96756	09/03/21	09-1119328	12/02/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96756		09-1119328							Purchase Order Total		100.00	
082	O4-96757	09/03/21	09-1119331	12/02/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96757		09-1119331							Purchase Order Total		100.00	
082	O4-96758	09/03/21	09-1124250	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96758		09-1124250							Purchase Order Total		100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-96759	09/03/21	09-1124246	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	O4-96759	09/03/21	09-1124246	12/23/21	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	108.0000	.56	60.48	
082	O4-96759		09-1124246							Purchase Order Total		435.48	
082	O4-96761	09/03/21	09-1114397	11/05/21	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	8.0000	50.00	400.00	
082	O4-96761	09/03/21	09-1114397	11/05/21	520230	ELKER, JAMY D	961	01	MILEAGE - ROUND TRIP	117.0000	.56	65.52	
082	O4-96761		09-1114397							Purchase Order Total		465.52	
082	O4-96766	09/03/21	09-1123406	12/20/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	7.5000	45.00	337.50	
082	O4-96766		09-1123406							Purchase Order Total		337.50	
082	O4-96828	09/09/21	09-1114399	11/05/21	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96828		09-1114399							Purchase Order Total		100.00	
082	O4-97205	10/14/21	09-1114404	11/05/21	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97205		09-1114404							Purchase Order Total		100.00	
082	O4-97214	10/14/21	09-1114394	11/05/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SVCS - ENRICHMENT GRANT	2.0000	105.00	210.00	
082	O4-97214		09-1114394							Purchase Order Total		210.00	
082	O4-97428	10/22/21	09-1114393	11/05/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-97428		09-1114393							Purchase Order Total		210.00	
082	O4-97429	10/22/21	09-1116633	11/18/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-97429	10/22/21	09-1116633	11/18/21	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	97.2000	.56	54.43	
082	O4-97429		09-1116633							Purchase Order Total		304.43	
082	O4-97430	10/22/21	09-1116615	11/18/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-97430	10/22/21	09-1116615	11/18/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE - ROUND TRIP	104.0000	.56	58.24	
082	O4-97430		09-1116615							Purchase Order Total		583.24	
082	O4-97431	10/22/21	09-1114406	11/05/21	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97431		09-1114406							Purchase Order Total		100.00	
082	O4-97432	10/22/21	09-1114389	11/05/21	2029461	INCLUSIVE	961	01	CART SERVICES	2.0000	105.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COMMUNICATION ACCESS													
082	O4-97432		O9-1114389							Purchase Order Total		210.00	
082	O4-97433	10/22/21	O9-1114392	11/05/21	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97433	10/22/21	O9-1114392	11/05/21	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	107.4000	.56	60.14	
082	O4-97433		O9-1114392							Purchase Order Total		160.14	
082	O4-97434	10/22/21	O9-1116626	11/18/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97434		O9-1116626							Purchase Order Total		100.00	
082	O4-97435	10/22/21	O9-1116624	11/18/21	2717923	TOWNSEND, LURA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-97435	10/22/21	O9-1116624	11/18/21	2717923	TOWNSEND, LURA	961	01	MILEAGE	429.0000	.56	240.24	
082	O4-97435		O9-1116624							Purchase Order Total		330.24	
082	O4-97436	10/22/21	O9-1114395	11/05/21	2705669	ELEAT SPORTS NUTRITION LLC	961	01	PRESENTER FEES 10.12.2021	1.0000	500.00	500.00	
082	O4-97436		O9-1114395							Purchase Order Total		500.00	
082	O4-97437	10/22/21	O9-1116621	11/18/21	1639107	PLASTER TORRES, RAYNI	961	01	PRESENTER FEES - ENRICHMENT GR	1.0000	3,500.00	3,500.00	
082	O4-97437		O9-1116621							Purchase Order Total		3,500.00	
082	O4-97438	10/22/21	O9-1119353	12/02/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-97438		O9-1119353							Purchase Order Total		90.00	
082	O4-97439	10/22/21	O9-1122863	12/17/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-97439	10/22/21	O9-1122863	12/17/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE	103.0000	.56	57.68	
082	O4-97439		O9-1122863							Purchase Order Total		267.68	
082	O4-97440	10/22/21	O9-1121013	12/09/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-97440		O9-1121013							Purchase Order Total		90.00	
082	O4-97441	10/22/21	O9-1124256	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97441	10/22/21	O9-1124256	12/23/21	2724102	TUCKER, AMBER	961	01	MILEAGE	97.2000	.56	54.43	
082	O4-97441		O9-1124256							Purchase Order Total		154.43	
082	O4-97442	10/22/21	O9-1124242	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97442		O9-1124242							Purchase Order Total		100.00	
082	O4-97443	10/22/21	O9-1114390	11/05/21	2724102	TUCKER, AMBER	961	01	MENTORING SERVICES	3.0000	45.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-97443		O9-1114390							Purchase Order Total		135.00	
082	O4-97444	10/22/21	O9-1124236	12/23/21	2724102	TUCKER, AMBER	961	01	MENTORING SERVICES	5.0000	45.00	225.00	
082	O4-97444		O9-1124236							Purchase Order Total		225.00	
082	O4-97453	10/22/21	O9-1114384	11/05/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-97453		O9-1114384							Purchase Order Total		90.00	
082	O4-97704	11/23/21	O9-1119315	12/02/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97704		O9-1119315							Purchase Order Total		100.00	
082	O4-97706	11/23/21	O9-1119322	12/02/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97706		O9-1119322							Purchase Order Total		100.00	
082	O4-97708	11/23/21	O9-1119317	12/02/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-97708		O9-1119317							Purchase Order Total		250.00	
082	O4-97710	11/23/21	O9-1124253	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-97710		O9-1124253							Purchase Order Total		200.00	
082	O4-97711	11/23/21	O9-1124252	12/23/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97711		O9-1124252							Purchase Order Total		100.00	
082	O4-97712	11/23/21	O9-1119343	12/02/21	2723155	DEAN, ROBYN K	961	01	PRESENTER FEES	1.0000	2,500.00	2,500.00	
082	O4-97712		O9-1119343							Purchase Order Total		2,500.00	
082	O4-97714	11/23/21	O9-1119337	12/02/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-97714		O9-1119337							Purchase Order Total		210.00	
082	O4-97715	11/23/21	O9-1119335	12/02/21	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	105.00	525.00	
082	O4-97715		O9-1119335							Purchase Order Total		525.00	
082	O4-97743	12/01/21	O9-1119309	12/02/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97743		O9-1119309							Purchase Order Total		100.00	
082	O4-97837	12/09/21	O9-1122853	12/17/21	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97837		O9-1122853							Purchase Order Total		100.00	
082	O4-97851	12/13/21	O9-1122831	12/17/21	1388396	CASSIDY, MEGHANN	961	01	INTERRPRETER SERVICES	2.0000	50.00	100.00	
082	O4-97851		O9-1122831							Purchase Order Total		100.00	
082	O4-97981	12/20/21	O9-1123408	12/20/21	553983	WALDRON, LORELEI L	961	01	INTERPRETER	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-97981		O9-1123408							Purchase Order Total		100.00	
082			47	Purchase Orders						Agency Total		15,911.29	

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084	OC-14680	11/22/16	06-1115886	11/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	4.0000	334.76	1,339.04	
084		11/22/16	06-1115886	11/15/21	2574796	SHI INTERNATIONAL CORP			CONTRACT: NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	06-1115886	11/15/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT: 14680 OC	1.0000	0.00		
084			06-1115886						Purchase Order Total			1,339.04	
084	OC-14680	11/22/16	06-1121626	12/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ABOBE ACROBAT PRO 2020	2.0000	334.76	669.52	
084		11/22/16	06-1121626	12/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ABOBE ACROBAT PRO 2020	1.0000	334.76	334.76	
084		11/22/16	06-1121626	12/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ABOBE ACROBAT PRO 2020	1.0000	334.76	334.76	
084			06-1121626						Purchase Order Total			1,339.04	
084	OC-15513	04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	33,613.00	67,226.00	
084	OC-15513	04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	CLOTH FILLED VINYL TRIM BUCKET	2.0000	395.00	790.00	
084	OC-15513	04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	2.0000	155.00	310.00	
084	OC-15513	04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	265/70 R17 ON/OFF ROAD MUD AND	2.0000	795.00	1,590.00	
084	OC-15513	04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	2.0000	595.00	1,190.00	
084		04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	6.5' (78") TRUCK BED	2.0000	325.00	650.00	
084		04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	400 WATT OUTLET	2.0000	695.00	1,390.00	
084		04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	FACTORY MUD GUARD	2.0000	210.00	420.00	
084		04/22/21	OK-1117026	11/19/21	503856	ANDERSON FORD LINCOLN	070	00	RUNNING BOARDS	2.0000	305.00	610.00	
084			OK-1117026						Purchase Order Total			74,176.00	
084	OC-15513	04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	33,613.00	67,226.00	
084	OC-15513	04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	CLOTH FILLED VINYL TRIM BUCKET	2.0000	395.00	790.00	
084	OC-15513	04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	2.0000	155.00	310.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	OC-15513	04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	265/70 R17 ON/OFF ROAD MUD AND	2.0000	795.00	1,590.00	
084	OC-15513	04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN FACTORY BED	2.0000	595.00	1,190.00	
084		04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	6.5' (78") TRUCK BED	2.0000	325.00	650.00	
084		04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	400 WATT OUTLET	2.0000	695.00	1,390.00	
084		04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	FACTORY MUD GUARD	2.0000	210.00	420.00	
084		04/22/21	OU-1114412	11/05/21	503856	ANDERSON FORD LINCOLN	070	00	RUNNING BOARDS	2.0000	305.00	610.00	
084			OU-1114412						Purchase Order Total			74,176.00	
084	OC-15526	05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	42,812.00	42,812.00	
084	OC-15526	05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	CLOTH FILLED BUCKET SEATS	1.0000	515.00	515.00	
084	OC-15526	05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	SECOND POWER OUTLET	1.0000	175.00	175.00	
084	OC-15526	05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	1.0000	590.00	590.00	
084		05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	400 WATT OUTLET	1.0000	695.00	695.00	
084		05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	FACTORY MUD GUARDS	1.0000	210.00	210.00	
084		05/11/21	OK-1117003	11/19/21	503856	ANDERSON FORD LINCOLN	070	22	RUNNING BOARDS	1.0000	305.00	305.00	
084			OK-1117003						Purchase Order Total			45,302.00	
084	OC-15526	05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	42,812.00	42,812.00	
084	OC-15526	05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	CLOTH FILLED BUCKET SEATS	1.0000	515.00	515.00	
084	OC-15526	05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	SECOND POWER OUTLET	1.0000	175.00	175.00	
084	OC-15526	05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN		590.00	590.00	
084		05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	400 WATT OUTLET	1.0000	695.00	695.00	
084		05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	FACTORY MUD GUARDS	1.0000	210.00	210.00	

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084		05/11/21	OU-1114396	11/05/21	503856	ANDERSON FORD LINCOLN	070	22	RUNNING BOARDS	1.0000	305.00	305.00	
084			OU-1114396							Purchase Order Total		45,302.00	
084	O4-85737	04/09/19	09-1119995	12/06/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1461.0000	1.00	1,461.00	
084	O4-85737		09-1119995							Purchase Order Total		1,461.00	
084	O4-89791	02/26/20	09-1113826	11/03/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	5272.0500	1.00	5,272.05	
084	O4-89791	02/26/20	09-1113826	11/03/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	5272.0500	1.00	5,272.05	
084		02/26/20	09-1113826	11/03/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA			OTHER CONTRACTUAL SERVICES		0.00	.01-	
084			09-1113826							Purchase Order Total		10,544.09	
084	O4-89791	02/26/20	09-1120489	12/08/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1945.5900	1.00	1,945.59	
084	O4-89791	02/26/20	09-1120489	12/08/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1945.5900	1.00	1,945.59	
084	O4-89791		09-1120489							Purchase Order Total		3,891.18	
084	O4-92579	10/13/20	09-1113828	11/03/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	589.2400	1.00	589.24	
084	O4-92579	10/13/20	09-1113828	11/03/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2356.9400	1.00	2,356.94	
084	O4-92579		09-1113828							Purchase Order Total		2,946.18	
084	O4-92579	10/13/20	09-1117131	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5702.9500	1.00	5,702.95	
084	O4-92579	10/13/20	09-1117131	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	575.5700	1.00	575.57	
084	O4-92579	10/13/20	09-1117131	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5558.2700	1.00	5,558.27	
084	O4-92579		09-1117131							Purchase Order Total		11,836.79	
084	O4-92579	10/13/20	09-1117136	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13094.3500	1.00	13,094.35	
084	O4-92579	10/13/20	09-1117136	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	17392.2200	1.00	17,392.22	
084	O4-92579	10/13/20	09-1117136	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7100.4400	1.00	7,100.44	
084	O4-92579	10/13/20	09-1117136	11/19/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	10639.0300	1.00	10,639.03	
084	O4-92579	10/13/20	09-1117136	11/19/21	519684	E A ENGINEERING			ENVIRONMENTAL	11129.0800	1.00	11,129.08	

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084	O4-92579	10/13/20	09-1117136	11/19/21	519684	SCIENCE & TECH E A ENGINEERING			ENGINEERING SERV ENVIRONMENTAL	6640.2300	1.00	6,640.23	
084	O4-92579	10/13/20	09-1117136	11/19/21	519684	SCIENCE & TECH E A ENGINEERING			ENGINEERING SERV ENVIRONMENTAL	8496.9700	1.00	8,496.97	
084	O4-92579		09-1117136			SCIENCE & TECH			ENGINEERING SERV				
									Purchase Order Total			74,492.32	
084	O4-92582	10/13/20	09-1113831	11/03/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1587.3900	1.00	1,587.39	
084	O4-92582		09-1113831						Purchase Order Total			1,587.39	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5040.3900	1.00	5,040.39	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1436.3800	1.00	1,436.38	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	8831.0500	1.00	8,831.05	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	987.4700	1.00	987.47	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3356.7500	1.00	3,356.75	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10408.9000	1.00	10,408.90	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1923.7800	1.00	1,923.78	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3306.1700	1.00	3,306.17	
084	O4-92582	10/13/20	09-1120464	12/07/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2420.9200	1.00	2,420.92	
084	O4-92582		09-1120464						Purchase Order Total			37,711.81	
084	O4-92583	10/13/20	09-1113829	11/03/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1563.1600	1.00	1,563.16	
084	O4-92583	10/13/20	09-1113829	11/03/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4071.0300	1.00	4,071.03	
084	O4-92583		09-1113829						Purchase Order Total			5,634.19	
084	O4-92583	10/13/20	09-1117134	11/19/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4876.4900	1.00	4,876.49	
084	O4-92583		09-1117134						Purchase Order Total			4,876.49	
084	O4-92583	10/13/20	09-1119985	12/06/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1355.3500	1.00	1,355.35	
084	O4-92583	10/13/20	09-1119985	12/06/21	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	603.2900	1.00	603.29	

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084	O4-92583	10/13/20	O9-1119985	12/06/21	534376	PAYMENTS TETRA TECH INC - ALL PAYMENTS			ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	7686.2500	1.00	7,686.25	
084	O4-92583		O9-1119985							Purchase Order Total		9,644.89	
084	O4-92583	10/13/20	O9-1119986	12/06/21	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4876.4900	1.00	4,876.49	
084	O4-92583		O9-1119986							Purchase Order Total		4,876.49	
084	O4-93579	01/20/21	O9-1113832	11/03/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	236.1700	1.00	236.17	
084	O4-93579		O9-1113832							Purchase Order Total		236.17	
084	O4-93579	01/20/21	O9-1120463	12/07/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	10645.2300	1.00	10,645.23	
084	O4-93579		O9-1120463							Purchase Order Total		10,645.23	
084	O4-93840	02/17/21	O9-1119301	12/02/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-ADMIN	5247.1000	1.00	5,247.10	
084	O4-93840	02/17/21	O9-1119301	12/02/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	45022.9500	1.00	45,022.95	
084	O4-93840		O9-1119301							Purchase Order Total		50,270.05	
084	O4-93840	02/17/21	O9-1122473	12/16/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-ADMIN	345.8100	1.00	345.81	
084	O4-93840	02/17/21	O9-1122473	12/16/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	25275.3000	1.00	25,275.30	
084	O4-93840		O9-1122473							Purchase Order Total		25,621.11	
084	O4-93841	02/17/21	O9-1118772	12/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	2414.2700	1.00	2,414.27	
084	O4-93841	02/17/21	O9-1118772	12/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	41952.8000	1.00	41,952.80	
084	O4-93841		O9-1118772							Purchase Order Total		44,367.07	
084	O4-93841	02/17/21	O9-1122478	12/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	4577.2900	1.00	4,577.29	
084	O4-93841	02/17/21	O9-1122478	12/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	73864.7300	1.00	73,864.73	
084	O4-93841		O9-1122478							Purchase Order Total		78,442.02	
084	O4-93842	02/17/21	O9-1118775	12/01/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	1446.6400	1.00	1,446.64	
084	O4-93842	02/17/21	O9-1118775	12/01/21	523912	NORTHEAST NEBRASKA			LIHEAP	21394.8300	1.00	21,394.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A			WEATHERIZATION AID				
084	O4-93842		O9-1118775						Purchase Order Total			22,841.47	
084	O4-93842	02/17/21	O9-1122479	12/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A		LIHEAP	WEATHERIZATION ADMIN	897.7900	1.00	897.79	
084	O4-93842	02/17/21	O9-1122479	12/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A		LIHEAP	WEATHERIZATION AID	25975.0500	1.00	25,975.05	
084	O4-93842		O9-1122479						Purchase Order Total			26,872.84	
084	O4-93843	02/17/21	O9-1118947	12/01/21	532715	COMMUNITY ACTION PARTNERSHIP O		LIHEAP	WEATHERIZATION ADMIN	2096.8300	1.00	2,096.83	
084	O4-93843	02/17/21	O9-1118947	12/01/21	532715	COMMUNITY ACTION PARTNERSHIP O		LIHEAP	WEATHERIZATION AID	26694.9200	1.00	26,694.92	
084	O4-93843		O9-1118947						Purchase Order Total			28,791.75	
084	O4-93844	02/17/21	O9-1118781	12/01/21	535548	COMMUNITY ACTION PARTNERSHIP O		LIHEAP	WEATHERIZATION ADMIN	1212.2100	1.00	1,212.21	
084	O4-93844	02/17/21	O9-1118781	12/01/21	535548	COMMUNITY ACTION PARTNERSHIP O		LIHEAP	WEATHERIZATION AID	17867.4000	1.00	17,867.40	
084	O4-93844		O9-1118781						Purchase Order Total			19,079.61	
084	O4-93844	02/17/21	O9-1122480	12/16/21	535548	COMMUNITY ACTION PARTNERSHIP O		LIHEAP	WEATHERIZATION AID	21795.6000	1.00	21,795.60	
084	O4-93844		O9-1122480						Purchase Order Total			21,795.60	
084	O4-93845	02/17/21	O9-1118955	12/01/21	539573	NORTHWEST COMMUNITY ACTION PAR		LIHEAP	WEATHERIZATION ADMIN	2441.3700	1.00	2,441.37	
084	O4-93845	02/17/21	O9-1118955	12/01/21	539573	NORTHWEST COMMUNITY ACTION PAR		LIHEAP	WEATHERIZATION AID	56310.2600	1.00	56,310.26	
084	O4-93845		O9-1118955						Purchase Order Total			58,751.63	
084	O4-93845	02/17/21	O9-1119068	12/01/21	539573	NORTHWEST COMMUNITY ACTION PAR		LIHEAP	WEATHERIZATION AID	5190.6800	1.00	5,190.68	
084	O4-93845	02/17/21	O9-1119068	12/01/21	539573	NORTHWEST COMMUNITY ACTION PAR		LIHEAP	WEATHERIZATION AID	35576.7700	1.00	35,576.77	
084	O4-93845		O9-1119068						Purchase Order Total			40,767.45	
084	O4-93845	02/17/21	O9-1122483	12/16/21	539573	NORTHWEST COMMUNITY ACTION PAR		LIHEAP	WEATHERIZATION AID	2816.1300	1.00	2,816.13	
084	O4-93845	02/17/21	O9-1122483	12/16/21	539573	NORTHWEST COMMUNITY ACTION PAR		LIHEAP	WEATHERIZATION AID	29594.1200	1.00	29,594.12	
084	O4-93845		O9-1122483						Purchase Order Total			32,410.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-93846	02/17/21	09-1118785	12/01/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	1328.3500	1.00	1,328.35	
084	O4-93846	02/17/21	09-1118785	12/01/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	13314.0700	1.00	13,314.07	
084	O4-93846		09-1118785						Purchase Order Total			14,642.42	
084	O4-93846	02/17/21	09-1122486	12/16/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	991.8400	1.00	991.84	
084	O4-93846	02/17/21	09-1122486	12/16/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	6407.0600	1.00	6,407.06	
084	O4-93846		09-1122486						Purchase Order Total			7,398.90	
084	O4-93847	02/17/21	09-1118790	12/01/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADMIN	2441.3700	1.00	2,441.37	
084	O4-93847	02/17/21	09-1118790	12/01/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	56310.2600	1.00	56,310.26	
084	O4-93847		09-1118790						Purchase Order Total			58,751.63	
084	O4-93847	02/17/21	09-1122488	12/16/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADMIN	1947.8400	1.00	1,947.84	
084	O4-93847	02/17/21	09-1122488	12/16/21	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	18077.5500	1.00	18,077.55	
084	O4-93847		09-1122488						Purchase Order Total			20,025.39	
084	O4-96518	08/19/21	09-1119994	12/06/21	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4567.4600	1.00	4,567.46	
084	O4-96518		09-1119994						Purchase Order Total			4,567.46	
084	O4-96528	08/20/21	09-1122555	12/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	483.9200	1.00	483.92	
084	O4-96528		09-1122555						Purchase Order Total			483.92	
084	O4-96530	08/20/21	09-1122552	12/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	1100.0000	1.00	1,100.00	
084	O4-96530		09-1122552						Purchase Order Total			1,100.00	
084	O4-96546	08/20/21	09-1118782	12/01/21	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	9970.6800	1.00	9,970.68	
084	O4-96546		09-1118782						Purchase Order Total			9,970.68	
084	O4-96546	08/20/21	09-1122487	12/16/21	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	6254.3800	1.00	6,254.38	
084	O4-96546		09-1122487						Purchase Order Total			6,254.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96547	08/20/21	09-1118763	12/01/21	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	46483.8000	1.00	46,483.80	
084	O4-96547		09-1118763							Purchase Order Total		46,483.80	
084	O4-96547	08/20/21	09-1122556	12/16/21	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	13946.9300	1.00	13,946.93	
084	O4-96547		09-1122556							Purchase Order Total		13,946.93	
084	O4-96549	08/20/21	09-1118779	12/01/21	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	4772.4700	1.00	4,772.47	
084	O4-96549		09-1118779							Purchase Order Total		4,772.47	
084	O4-96550	08/20/21	09-1118798	12/01/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	22156.4000	1.00	22,156.40	
084	O4-96550		09-1118798							Purchase Order Total		22,156.40	
084	O4-96550	08/20/21	09-1122481	12/16/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	41066.2500	1.00	41,066.25	
084	O4-96550		09-1122481							Purchase Order Total		41,066.25	
084	O4-96552	08/20/21	09-1118787	12/01/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	46480.7600	1.00	46,480.76	
084	O4-96552		09-1118787							Purchase Order Total		46,480.76	
084	O4-96552	08/20/21	09-1122489	12/16/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	19691.9700	1.00	19,691.97	
084	O4-96552		09-1122489							Purchase Order Total		19,691.97	
084	O4-96553	08/20/21	09-1118777	12/01/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	9423.6800	1.00	9,423.68	
084	O4-96553		09-1118777							Purchase Order Total		9,423.68	
084	O4-96553	08/20/21	09-1122550	12/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	8391.2000	1.00	8,391.20	
084	O4-96553		09-1122550							Purchase Order Total		8,391.20	
084	O4-96554	08/20/21	09-1122484	12/16/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	10906.0800	1.00	10,906.08	
084	O4-96554		09-1122484							Purchase Order Total		10,906.08	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3273.7700	1.00	3,273.77	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4763.3700	1.00	4,763.37	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3778.1800	1.00	3,778.18	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4986.4900	1.00	4,986.49	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	62276.3200	1.00	62,276.32	

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084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	4540.5700	1.00	4,540.57	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3932.9400	1.00	3,932.94	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	910.2300	1.00	910.23	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1773.1900	1.00	1,773.19	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3984.6000	1.00	3,984.60	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1756.9500	1.00	1,756.95	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	1744.6200	1.00	1,744.62	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3001.5700	1.00	3,001.57	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3001.5600	1.00	3,001.56	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	11346.7700	1.00	11,346.77	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	10957.9800	1.00	10,957.98	
084	O4-97353	10/20/21	09-1114772	11/08/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2802.9500	1.00	2,802.95	
084	O4-97353		09-1114772							Purchase Order Total		128,832.06	
084	O4-97353	10/20/21	09-1117097	11/19/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	496.3900	1.00	496.39	
084	O4-97353		09-1117097							Purchase Order Total		496.39	
084	O4-97353	10/20/21	09-1119119	12/01/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	14053.0000	1.00	14,053.00	
084	O4-97353		09-1119119							Purchase Order Total		14,053.00	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	12608.1600	1.00	12,608.16	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	3242.4900	1.00	3,242.49	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	15121.4900	1.00	15,121.49	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	4334.8300	1.00	4,334.83	

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084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2888.4500	1.00	2,888.45	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	16207.6900	1.00	16,207.69	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	7563.4100	1.00	7,563.41	
084	O4-97353	10/20/21	09-1120231	12/07/21	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	2352.1700	1.00	2,352.17	
084	O4-97353		09-1120231							Purchase Order Total		64,318.69	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1507.9000	1.00	1,507.90	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13717.8000	1.00	13,717.80	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	469.7500	1.00	469.75	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3094.1600	1.00	3,094.16	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1265.8200	1.00	1,265.82	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2597.1000	1.00	2,597.10	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2597.1100	1.00	2,597.11	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7277.7800	1.00	7,277.78	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4427.0000	1.00	4,427.00	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8135.9300	1.00	8,135.93	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8212.8600	1.00	8,212.86	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	625.6200	1.00	625.62	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1964.6900	1.00	1,964.69	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	511.3500	1.00	511.35	
084	O4-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	511.3600	1.00	511.36	

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084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	678.5900	1.00	678.59	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1946.4000	1.00	1,946.40	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2643.0700	1.00	2,643.07	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4464.0400	1.00	4,464.04	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1998.7000	1.00	1,998.70	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2967.3800	1.00	2,967.38	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1334.6300	1.00	1,334.63	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1623.0500	1.00	1,623.05	
084	04-97354	10/20/21	09-1116812	11/18/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2342.8700	1.00	2,342.87	
084	04-97354		09-1116812							Purchase Order Total		76,914.96	
084	04-97354	10/20/21	09-1117099	11/19/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8553.0200	1.00	8,553.02	
084	04-97354	10/20/21	09-1117099	11/19/21	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	19268.2500	1.00	19,268.25	
084	04-97354		09-1117099							Purchase Order Total		27,821.27	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1579.3600	1.00	1,579.36	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2164.2700	1.00	2,164.27	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1758.7100	1.00	1,758.71	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1337.4600	1.00	1,337.46	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	727.3500	1.00	727.35	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV		0.00		
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	677.6700	1.00	677.67	
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	677.6800	1.00	677.68	

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084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1509.8300	1.00	1,509.83	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1671.1100	1.00	1,671.11	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	960.4500	1.00	960.45	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	388.4100	1.00	388.41	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	148.2000	1.00	148.20	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	562.4600	1.00	562.46	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2366.3100	1.00	2,366.31	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2970.2800	1.00	2,970.28	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	230.5300	1.00	230.53	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	541.5500	1.00	541.55	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	13730.0400	1.00	13,730.04	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5912.8700	1.00	5,912.87	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4102.5800	1.00	4,102.58	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6887.5000	1.00	6,887.50	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1694.6800	1.00	1,694.68	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3310.4500	1.00	3,310.45	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1515.0600	1.00	1,515.06	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4616.6200	1.00	4,616.62	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1116179	11/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	710.2200	1.00	710.22	
						INC - PAY			ENGINEERING SERV				
084	04-97355		09-1116179							Purchase Order Total		62,751.65	
084	04-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	36.1100	1.00	36.11	

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084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	241.7200	1.00	241.72	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	63.0300	1.00	63.03	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3252.4000	1.00	3,252.40	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	975.2700	1.00	975.27	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	294.1900	1.00	294.19	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	53.4400	1.00	53.44	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	763.8200	1.00	763.82	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2845.5300	1.00	2,845.53	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2845.5400	1.00	2,845.54	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1260.2200	1.00	1,260.22	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	574.9300	1.00	574.93	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	574.9200	1.00	574.92	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	887.1700	1.00	887.17	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1810.2100	1.00	1,810.21	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1810.2200	1.00	1,810.22	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	583.3500	1.00	583.35	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	622.5000	1.00	622.50	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	63.0300	1.00	63.03	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2601.0700	1.00	2,601.07	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2601.0700	1.00	2,601.07	

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084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	381.9600	1.00	381.96	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	75.3500	1.00	75.35	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	341.9800	1.00	341.98	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5698.5700	1.00	5,698.57	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	100.7400	1.00	100.74	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	87.3100	1.00	87.31	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	55.7100	1.00	55.71	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	217.4700	1.00	217.47	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	988.8500	1.00	988.85	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	84.8700	1.00	84.87	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1341.6800	1.00	1,341.68	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	36.1100	1.00	36.11	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	79.4900	1.00	79.49	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	291.1100	1.00	291.11	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	126.4200	1.00	126.42	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	36.1100	1.00	36.11	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	63.0300	1.00	63.03	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1157.4000	1.00	1,157.40	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	152.0000	1.00	152.00	
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	63.0300	1.00	63.03	

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						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	211.4600	1.00	211.46	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	606.8100	1.00	606.81	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	222.1800	1.00	222.18	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1261.2100	1.00	1,261.21	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1184.0000	1.00	1,184.00	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1137.0600	1.00	1,137.06	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	894.3500	1.00	894.35	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	878.0500	1.00	878.05	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	983.9000	1.00	983.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	55.7100	1.00	55.71	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1912.4700	1.00	1,912.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	862.8600	1.00	862.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2124.9800	1.00	2,124.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	11438.3500	1.00	11,438.35	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	200.1400	1.00	200.14	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3125.6100	1.00	3,125.61	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	09-1116839	11/18/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	425.3500	1.00	425.35	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1116839							Purchase Order Total		63,663.42	
084	O4-97355	10/20/21	09-1117080	11/19/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	55.9800	1.00	55.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1117080							Purchase Order Total		55.98	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1524.6400	1.00	1,524.64	

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084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8732.4200	1.00	8,732.42	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	954.3000	1.00	954.30	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	4767.1800	1.00	4,767.18	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5579.3300	1.00	5,579.33	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5579.3200	1.00	5,579.32	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	751.2200	1.00	751.22	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1978.0100	1.00	1,978.01	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1978.0100	1.00	1,978.01	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1689.0700	1.00	1,689.07	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1689.0800	1.00	1,689.08	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	219029.4800	1.00	219,029.48	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1087.2800	1.00	1,087.28	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1087.2800	1.00	1,087.28	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1059.1800	1.00	1,059.18	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	549.0300	1.00	549.03	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	6238.8800	1.00	6,238.88	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3377.1300	1.00	3,377.13	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	7418.7200	1.00	7,418.72	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	787.1000	1.00	787.10	
084	O4-97355	10/20/21	O9-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2826.0300	1.00	2,826.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1620.9500	1.00	1,620.95	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1428.8200	1.00	1,428.82	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	6157.2500	1.00	6,157.25	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1108.4900	1.00	1,108.49	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8489.6000	1.00	8,489.60	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3092.7100	1.00	3,092.71	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1297.1000	1.00	1,297.10	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	111989.4600	1.00	111,989.46	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8926.7100	1.00	8,926.71	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1215.2000	1.00	1,215.20	
084	O4-97355	10/20/21	09-1117090	11/19/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1354.2400	1.00	1,354.24	
084	O4-97355		09-1117090							Purchase Order Total		425,363.22	
084	O4-97355	10/20/21	09-1119996	12/06/21	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1099.8300	1.00	1,099.83	
084	O4-97355		09-1119996							Purchase Order Total		1,099.83	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	3623.7300	1.00	3,623.73	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	2679.7000	1.00	2,679.70	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	3278.6500	1.00	3,278.65	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	1765.6700	1.00	1,765.67	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	83109.5600	1.00	83,109.56	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	597.2400	1.00	597.24	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENGINEERING SERV ENVIRONMENTAL	1496.7600	1.00	1,496.76	

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084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	8535.7800	1.00	8,535.78	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2597.2700	1.00	2,597.27	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2220.9100	1.00	2,220.91	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1456.1700	1.00	1,456.17	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2221.3600	1.00	2,221.36	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2372.1800	1.00	2,372.18	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1606.3500	1.00	1,606.35	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	577.2400	1.00	577.24	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	27079.9600	1.00	27,079.96	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1635.0400	1.00	1,635.04	
084	O4-97356	10/20/21	09-1114750	11/08/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	981.0000	1.00	981.00	
084	O4-97356		09-1114750							Purchase Order Total		147,834.57	
084	O4-97356	10/20/21	09-1117098	11/19/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	722.3400	1.00	722.34	
084	O4-97356		09-1117098							Purchase Order Total		722.34	
084	O4-97356	10/20/21	09-1119054	12/01/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2761.4000	1.00	2,761.40	
084	O4-97356		09-1119054							Purchase Order Total		2,761.40	
084	O4-97356	10/20/21	09-1119062	12/01/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3385.0200	1.00	3,385.02	
084	O4-97356	10/20/21	09-1119062	12/01/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4234.2900	1.00	4,234.29	
084	O4-97356	10/20/21	09-1119062	12/01/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	563.2700	1.00	563.27	
084	O4-97356		09-1119062							Purchase Order Total		8,182.58	
084	O4-97356	10/20/21	09-1119112	12/01/21	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	792.3600	1.00	792.36	

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084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	792.3600	1.00	792.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3053.8400	1.00	3,053.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3467.0600	1.00	3,467.06	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3869.3900	1.00	3,869.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1464.8900	1.00	1,464.89	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5073.3000	1.00	5,073.30	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2759.6000	1.00	2,759.60	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2040.2900	1.00	2,040.29	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2624.7000	1.00	2,624.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	874.7700	1.00	874.77	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	971.0800	1.00	971.08	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	621.9400	1.00	621.94	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	149885.5700	1.00	149,885.57	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1119112	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	17675.0700	1.00	17,675.07	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1119112							Purchase Order Total		195,966.22	
084	04-97356	10/20/21	09-1119134	12/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1464.8900	1.00	1,464.89	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1119134							Purchase Order Total		1,464.89	
084	04-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1583.0000	1.00	1,583.00	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	9242.2200	1.00	9,242.22	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	3636.5200	1.00	3,636.52	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	2364.4500	1.00	2,364.45	
									ENGINEERING SERV				

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084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2364.4500	1.00	2,364.45	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5305.7500	1.00	5,305.75	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6047.9500	1.00	6,047.95	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4473.0100	1.00	4,473.01	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1220.5700	1.00	1,220.57	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1096.9800	1.00	1,096.98	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1096.9700	1.00	1,096.97	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6951.6300	1.00	6,951.63	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2629.3600	1.00	2,629.36	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3055.8800	1.00	3,055.88	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1716.7500	1.00	1,716.75	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4479.1200	1.00	4,479.12	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	778.2000	1.00	778.20	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1021.9600	1.00	1,021.96	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3994.7800	1.00	3,994.78	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5071.0300	1.00	5,071.03	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4551.5600	1.00	4,551.56	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3602.1200	1.00	3,602.12	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1053.9600	1.00	1,053.96	
084	O4-97357	10/20/21	O9-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1053.9500	1.00	1,053.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3252.9800	1.00	3,252.98	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	73942.4900	1.00	73,942.49	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1259.8800	1.00	1,259.88	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9232.4500	1.00	9,232.45	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4369.7300	1.00	4,369.73	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4546.9600	1.00	4,546.96	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7261.9000	1.00	7,261.90	
084	O4-97357	10/20/21	09-1114689	11/08/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3404.2300	1.00	3,404.23	
084	O4-97357		09-1114689							Purchase Order Total		185,662.79	
084	O4-97357	10/20/21	09-1119051	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7212.6800	1.00	7,212.68	
084	O4-97357	10/20/21	09-1119051	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3294.3700	1.00	3,294.37	
084	O4-97357	10/20/21	09-1119051	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1570.3200	1.00	1,570.32	
084	O4-97357	10/20/21	09-1119051	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1570.3300	1.00	1,570.33	
084	O4-97357		09-1119051							Purchase Order Total		13,647.70	
084	O4-97357	10/20/21	09-1119057	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2127.6500	1.00	2,127.65	
084	O4-97357	10/20/21	09-1119057	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	19236.7100	1.00	19,236.71	
084	O4-97357	10/20/21	09-1119057	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4621.5400	1.00	4,621.54	
084	O4-97357	10/20/21	09-1119057	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	582.9300	1.00	582.93	
084	O4-97357	10/20/21	09-1119057	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1450.9500	1.00	1,450.95	
084	O4-97357	10/20/21	09-1119057	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2003.0600	1.00	2,003.06	
084	O4-97357		09-1119057							Purchase Order Total		30,022.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1119064	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3625.6000	1.00	3,625.60	
084	04-97357	10/20/21	09-1119064	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5703.4400	1.00	5,703.44	
084	04-97357	10/20/21	09-1119064	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1933.3900	1.00	1,933.39	
084	04-97357	10/20/21	09-1119064	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	792.3600	1.00	792.36	
084	04-97357	10/20/21	09-1119064	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	792.3600	1.00	792.36	
084	04-97357		09-1119064							Purchase Order Total		12,847.15	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3330.4300	1.00	3,330.43	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3139.9800	1.00	3,139.98	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	680.1200	1.00	680.12	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4606.8500	1.00	4,606.85	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3426.9100	1.00	3,426.91	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5783.6300	1.00	5,783.63	
084	04-97357	10/20/21	09-1119117	12/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11222.8800	1.00	11,222.88	
084	04-97357		09-1119117							Purchase Order Total		32,190.80	
084	04-97357	10/20/21	09-1119271	12/02/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2356.5200	1.00	2,356.52	
084	04-97357		09-1119271							Purchase Order Total		2,356.52	
084	04-97357	10/20/21	09-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4209.5400	1.00	4,209.54	
084	04-97357	10/20/21	09-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4209.5300	1.00	4,209.53	
084	04-97357	10/20/21	09-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	85766.7500	1.00	85,766.75	
084	04-97357	10/20/21	09-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4334.8300	1.00	4,334.83	
084	04-97357	10/20/21	09-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12608.1600	1.00	12,608.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	O9-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3242.4900	1.00	3,242.49	
084	O4-97357	10/20/21	O9-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15121.4900	1.00	15,121.49	
084	O4-97357	10/20/21	O9-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2888.4500	1.00	2,888.45	
084	O4-97357	10/20/21	O9-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	16207.6900	1.00	16,207.69	
084	O4-97357	10/20/21	O9-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7563.4100	1.00	7,563.41	
084	O4-97357	10/20/21	O9-1120113	12/06/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2352.1700	1.00	2,352.17	
084	O4-97357		O9-1120113							Purchase Order Total		158,504.51	
084			75	Purchase Orders						Agency Total		2,876,078.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	O4-85344	03/06/19	O9-1120619	12/08/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION SCHOOL DBP	1.0000	26,000.00	26,000.00	
085	O4-85344	03/06/19	O9-1120619	12/08/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION JUDGES DBP	1.0000	20,000.00	20,000.00	
085	O4-85344	03/06/19	O9-1120619	12/08/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION PATROL DBP	1.0000	20,000.00	20,000.00	
085	O4-85344	03/06/19	O9-1120619	12/08/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.6000	10,000.00	6,000.00	
085	O4-85344	03/06/19	O9-1120619	12/08/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	.6000	20,000.00	12,000.00	
085	O4-85344		O9-1120619						Purchase Order Total			84,000.00	
085	O4-93371	12/28/20	O9-1114924	11/09/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1114924						Purchase Order Total			1,708.33	
085	O4-93371	12/28/20	O9-1121574	12/13/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1121574						Purchase Order Total			1,708.33	
085			3			Purchase Orders			Agency Total			87,416.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-97556	11/03/21	Z8-1116327	11/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2020-02 PHD ASSISTANT 20-21	36530.6500	1.00	36,530.65	
086	O4-97556		Z8-1116327							Purchase Order Total		36,530.65	
086	O4-97559	11/03/21	Z8-1115234	11/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	BD2020-04 BREEDING BEANS 20-21	66966.5800	1.00	66,966.58	
086	O4-97559		Z8-1115234							Purchase Order Total		66,966.58	
086	O4-97562	11/03/21	Z8-1115235	11/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2020-03 BEAN CULTIVARS 20-21	12088.2200	1.00	12,088.22	
086	O4-97562		Z8-1115235							Purchase Order Total		12,088.22	
086	O4-97563	11/03/21	Z8-1115237	11/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2020-10 EMERGING WEED 20-21	4500.0000	1.00	4,500.00	
086	O4-97563		Z8-1115237							Purchase Order Total		4,500.00	
086	O4-97564	11/03/21	Z8-1115236	11/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2020-13 15 HERBICIDE 20-21	4000.0000	1.00	4,000.00	
086	O4-97564		Z8-1115236							Purchase Order Total		4,000.00	
086	O4-97962	12/20/21	Z8-1123370	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-02 FARM RESEARCH 21-22	2875.0000	1.00	2,875.00	
086	O4-97962		Z8-1123370							Purchase Order Total		2,875.00	
086	O4-97963	12/20/21	Z8-1123371	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-04 ENHANCE PROFIT 21-22	9000.0000	1.00	9,000.00	
086	O4-97963		Z8-1123371							Purchase Order Total		9,000.00	
086	O4-97964	12/20/21	Z8-1123374	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-06 CUTWORM MONITOR21-22	4575.0000	1.00	4,575.00	
086	O4-97964		Z8-1123374							Purchase Order Total		4,575.00	
086	O4-97965	12/20/21	Z8-1123386	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-07 PHEROMONE TRAP 21-22	750.0000	1.00	750.00	
086	O4-97965		Z8-1123386							Purchase Order Total		750.00	
086	O4-97966	12/20/21	Z8-1123376	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-08 BREED DRY BEAN 21-22	18250.0000	1.00	18,250.00	
086	O4-97966		Z8-1123376							Purchase Order Total		18,250.00	
086	O4-97967	12/20/21	Z8-1123377	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-09 PHD ASSISTANT 21-22	6182.5000	1.00	6,182.50	
086	O4-97967		Z8-1123377							Purchase Order Total		6,182.50	
086	O4-97968	12/20/21	Z8-1123379	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	2021-10 BEAN CULTIVARS 21-22	3750.0000	1.00	3,750.00	
086	O4-97968		Z8-1123379							Purchase Order Total		3,750.00	
086	O4-97969	12/20/21	Z8-1123381	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-11 15 HERBICIDE 21-22	1462.5000	1.00	1,462.50	
086	O4-97969		Z8-1123381							Purchase Order Total		1,462.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-97970	12/20/21	Z8-1123383	12/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-12 CRISPR 21-22	3000.0000	1.00	3,000.00	
086	O4-97970		Z8-1123383							Purchase Order Total		3,000.00	
086			14	Purchase Orders						Agency Total		173,930.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-96376	08/13/21	09-1115855	11/15/21	564776	LINCOLN PUBLIC SCHOOLS	924	00	LIGHTING THE FEWSS	3515.5800	1.00	3,515.58	
088	04-96376		09-1115855							Purchase Order Total		3,515.58	
088	04-96376	08/13/21	09-1121510	12/13/21	564776	LINCOLN PUBLIC SCHOOLS	924	00	LIGHTING THE FEWSS	2066.4700	1.00	2,066.47	
088	04-96376		09-1121510							Purchase Order Total		2,066.47	
088	04-96649	08/23/21	09-1115772	11/12/21	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	4.5000	115.00	517.50	
088	04-96649		09-1115772							Purchase Order Total		517.50	
088	04-96649	08/23/21	09-1115773	11/12/21	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	32.5000	115.00	3,737.50	
088	04-96649		09-1115773							Purchase Order Total		3,737.50	
088	04-96649	08/23/21	09-1115774	11/12/21	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	16.7500	150.00	2,512.50	
088	04-96649		09-1115774							Purchase Order Total		2,512.50	
088	04-96649	08/23/21	09-1119600	12/02/21	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	55.7500	150.00	8,362.50	
088	04-96649	08/23/21	09-1119600	12/02/21	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	45.0833	150.00	6,762.50	
088	04-96649		09-1119600							Purchase Order Total		15,125.00	
088	04-96649	08/23/21	09-1119603	12/02/21	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	21.0000	115.00	2,415.00	
088	04-96649		09-1119603							Purchase Order Total		2,415.00	
088	04-96649	08/23/21	09-1119605	12/02/21	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	14.7500	115.00	1,696.25	
088	04-96649		09-1119605							Purchase Order Total		1,696.25	
088	04-96649	08/23/21	09-1120089	12/06/21	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	5.9417	150.00	891.26	
088	04-96649		09-1120089							Purchase Order Total		891.26	
088	04-96649	08/23/21	09-1120090	12/06/21	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	3.0667	150.00	460.01	
088	04-96649		09-1120090							Purchase Order Total		460.01	
088	04-96649	08/23/21	09-1120092	12/06/21	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	8.1161	135.00	1,095.67	
088	04-96649		09-1120092							Purchase Order Total		1,095.67	
088	04-96649	08/23/21	09-1120138	12/06/21	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	7.7500	115.00	891.25	
088	04-96649		09-1120138							Purchase Order Total		891.25	
088	04-96649	08/23/21	09-1120139	12/06/21	2710087	STRATEGIC AMERICA	915	01	PROJECT PLANNING	4.0000	115.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			AND				
088	O4-96649		O9-1120139							Purchase Order Total		460.00	
088	O4-96662	08/24/21	O9-1119598	12/02/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	334.0000	1.00	334.00	
088	O4-96662		O9-1119598							Purchase Order Total		334.00	
088	O4-96662	08/24/21	O9-1122293	12/15/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	620.0000	1.00	620.00	
088	O4-96662		O9-1122293							Purchase Order Total		620.00	
088	O4-96662	08/24/21	O9-1123636	12/21/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	1830.0000	1.00	1,830.00	
088	O4-96662		O9-1123636							Purchase Order Total		1,830.00	
088	O4-96670	08/25/21	O9-1115722	11/12/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1115722	11/12/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	6867.7400	1.00	6,867.74	
088	O4-96670		O9-1115722							Purchase Order Total		19,367.74	
088	O4-96670	08/25/21	O9-1116934	11/19/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1116934	11/19/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	9625.7200	1.00	9,625.72	
088	O4-96670		O9-1116934							Purchase Order Total		22,125.72	
088	O4-96670	08/25/21	O9-1120441	12/07/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1120441	12/07/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	2042.8700	1.00	2,042.87	
088	O4-96670		O9-1120441							Purchase Order Total		14,542.87	
088	O4-96767	09/03/21	O9-1115720	11/12/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1809.8700	1.00	1,809.87	
088	O4-96767		O9-1115720							Purchase Order Total		1,809.87	
088	O4-96767	09/03/21	O9-1119595	12/02/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1596.8600	1.00	1,596.86	
088	O4-96767		O9-1119595							Purchase Order Total		1,596.86	
088	O4-96921	09/16/21	O9-1123651	12/21/21	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	100000.0000	1.00	100,000.00	
088	O4-96921		O9-1123651							Purchase Order Total		100,000.00	
088	O4-97170	10/07/21	O9-1119355	12/02/21	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	2217.1100	1.00	2,217.11	
088	O4-97170		O9-1119355							Purchase Order Total		2,217.11	
088	O4-97211	10/14/21	O9-1115711	11/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NEBRASKA ATHLETICS SPONSORSHIP	50000.0000	1.00	50,000.00	
088	O4-97211		O9-1115711							Purchase Order Total		50,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-97631	11/12/21	O9-1115714	11/12/21	593775	US MEAT EXPORT FEDERATION INC	924	00	USMEF BASE FUNDING	700000.0000	1.00	700,000.00	
088	O4-97631	11/12/21	O9-1115714	11/12/21	593775	US MEAT EXPORT FEDERATION INC	924	00	USMEF PROGRAM FUNDING	75000.0000	1.00	75,000.00	
088	O4-97631	11/12/21	O9-1115714	11/12/21	593775	US MEAT EXPORT FEDERATION INC	924	00	USMEF INTERN PROGRAM	6500.0000	1.00	6,500.00	
088	O4-97631		O9-1115714						Purchase Order Total			781,500.00	
088	O4-97638	11/15/21	O9-1115879	11/15/21	543946	RALSTON AUTOMOTIVE INC	924	00	RALSTON AUTOMOTIVE E15&SIGNAGE	10000.0000	1.00	10,000.00	
088	O4-97638		O9-1115879						Purchase Order Total			10,000.00	
088	O4-97639	11/15/21	O9-1115887	11/15/21	595206	KUM & GO LC	924	00	KUM & GO E15 AND SIGNAGE	15000.0000	1.00	15,000.00	
088	O4-97639		O9-1115887						Purchase Order Total			15,000.00	
088	O4-97640	11/15/21	O9-1115905	11/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	FEEDING LOW INCLUSION DDGS	15189.5000	1.00	15,189.50	
088	O4-97640		O9-1115905						Purchase Order Total			15,189.50	
088	O4-97804	12/07/21	O9-1120439	12/07/21	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	GROW NEBRASKA DAIRY	15000.0000	1.00	15,000.00	
088	O4-97804		O9-1120439						Purchase Order Total			15,000.00	
088	O4-97805	12/07/21	O9-1120437	12/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE YOUTH BEEF LDRSP SYMPOSIUM	2500.0000	1.00	2,500.00	
088	O4-97805		O9-1120437						Purchase Order Total			2,500.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA BASE FUNDING	*****	1.00	1,032,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MEMBER & CONSUMER ENGAGEMENT	80000.0000	1.00	80,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA INTERN PROGRAM	13000.0000	1.00	13,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	NCGA ETHANOL	80000.0000	1.00	80,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	MARKET DEVELOPMENT	80000.0000	1.00	80,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	PRODUCTION TECHNOLOGY	80000.0000	1.00	80,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	STEWARDSHIP	80000.0000	1.00	80,000.00	
088	O4-97989	12/20/21	O9-1123435	12/20/21	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	SUSTAINABLE AG	80000.0000	1.00	80,000.00	
088	O4-97989		O9-1123435						Purchase Order Total			1,525,000.00	

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088	O4-97994	12/21/21	O9-1123485	12/21/21	978483	BTN - BIG TEN NETWORK	924	00	UNLEADED 88 BTN CAMPAIGN	127000.0000	1.00	127,000.00	
088	O4-97994		O9-1123485							Purchase Order Total		127,000.00	
088	O4-97999	12/21/21	O9-1123533	12/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	DEVEL OF EXTREMASE ENZYME	22173.0000	1.00	22,173.00	
088	O4-97999		O9-1123533							Purchase Order Total		22,173.00	
088			33	Purchase Orders						Agency Total		2,763,190.66	

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091			OP-1113546	11/02/21	2358519	INK ALLEY SCREENPRINT & DESIGN	910	00	PROMOTIONAL T-SHIRTS	499.0000	4.95	2,470.05	
091			OP-1113546							Purchase Order Total		2,470.05	
091	04-79075	09/11/17	09-1114165	11/04/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1219.9400	1.00	1,219.94	
091	04-79075		09-1114165							Purchase Order Total		1,219.94	
091	04-79075	09/11/17	09-1124415	12/27/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1124415							Purchase Order Total		400.00	
091	04-79075	09/11/17	09-1124423	12/27/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1124423							Purchase Order Total		400.00	
091	04-79111	09/13/17	09-1114169	11/04/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	4050.0000	1.00	4,050.00	
091	04-79111		09-1114169							Purchase Order Total		4,050.00	
091	04-79111	09/13/17	09-1114170	11/04/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	50000.0000	1.00	50,000.00	
091	04-79111		09-1114170							Purchase Order Total		50,000.00	
091	04-79111	09/13/17	09-1114171	11/04/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	51445.5200	1.00	51,445.52	
091	04-79111		09-1114171							Purchase Order Total		51,445.52	
091	04-79111	09/13/17	09-1114178	11/04/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	7800.0000	1.00	7,800.00	
091	04-79111	09/13/17	09-1114178	11/04/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	21385.0000	1.00	21,385.00	
091	04-79111		09-1114178							Purchase Order Total		29,185.00	
091	04-79111	09/13/17	09-1114335	11/04/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	1572.6700	1.00	1,572.67	
091	04-79111		09-1114335							Purchase Order Total		1,572.67	
091	04-79111	09/13/17	09-1120553	12/08/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	22288.2900	1.00	22,288.29	
091	04-79111		09-1120553							Purchase Order Total		22,288.29	
091	04-79111	09/13/17	09-1124339	12/26/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	7853.3500	1.00	7,853.35	
091	04-79111		09-1124339							Purchase Order Total		7,853.35	
091	04-79111	09/13/17	09-1124340	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	9348.7500	1.00	9,348.75	
091	04-79111	09/13/17	09-1124340	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	10057.5000	1.00	10,057.50	
091	04-79111		09-1124340							Purchase Order Total		19,406.25	

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091	O4-79111	09/13/17	O9-1124341	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRATEGIC PLANNING N RESEARCH	1805.4200	1.00	1,805.42	
091	O4-79111		O9-1124341							Purchase Order Total		1,805.42	
091	O4-79111	09/13/17	O9-1124358	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	3250.0000	1.00	3,250.00	
091	O4-79111		O9-1124358							Purchase Order Total		3,250.00	
091	O4-79111	09/13/17	O9-1124425	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	6817.5000	1.00	6,817.50	
091	O4-79111	09/13/17	O9-1124425	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	14512.5000	1.00	14,512.50	
091	O4-79111		O9-1124425							Purchase Order Total		21,330.00	
091	O4-79111	09/13/17	O9-1124429	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	28409.0600	1.00	28,409.06	
091	O4-79111		O9-1124429							Purchase Order Total		28,409.06	
091	O4-79111	09/13/17	O9-1124433	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	22603.5500	1.00	22,603.55	
091	O4-79111		O9-1124433							Purchase Order Total		22,603.55	
091	O4-79111	09/13/17	O9-1124435	12/27/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	3250.0000	1.00	3,250.00	
091	O4-79111		O9-1124435							Purchase Order Total		3,250.00	
091	O4-79112	09/13/17	O9-1114179	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8500	1.00	3,545.85	
091	O4-79112		O9-1114179							Purchase Order Total		3,545.85	
091	O4-79112	09/13/17	O9-1114185	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1675.3200	1.00	1,675.32	
091	O4-79112	09/13/17	O9-1114185	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1752.0200	1.00	1,752.02	
091	O4-79112		O9-1114185							Purchase Order Total		3,427.34	
091	O4-79112	09/13/17	O9-1114188	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	O4-79112	09/13/17	O9-1114188	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	1800.0000	1.00	1,800.00	
091	O4-79112	09/13/17	O9-1114188	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5416.6600	1.00	5,416.66	
091	O4-79112	09/13/17	O9-1114188	11/04/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1114188							Purchase Order Total		19,024.99	
091	O4-79112	09/13/17	O9-1116522	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	

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091	04-79112	09/13/17	09-1116522	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	8475.0000	1.00	8,475.00	
091	04-79112	09/13/17	09-1116522	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	04-79112	09/13/17	09-1116522	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	2666.6700	1.00	2,666.67	
091	04-79112	09/13/17	09-1116522	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	2333.3300	1.00	2,333.33	
091	04-79112	09/13/17	09-1116522	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1116522						Purchase Order Total			19,024.99	
091	04-79112	09/13/17	09-1116526	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1116526						Purchase Order Total			3,545.83	
091	04-79112	09/13/17	09-1116528	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	59333.2700	1.00	59,333.27	
091	04-79112		09-1116528						Purchase Order Total			59,333.27	
091	04-79112	09/13/17	09-1116529	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	400.7200	1.00	400.72	
091	04-79112		09-1116529						Purchase Order Total			400.72	
091	04-79112	09/13/17	09-1116531	11/17/21	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	500.0000	1.00	500.00	
091	04-79112		09-1116531						Purchase Order Total			500.00	
091	04-79112	09/13/17	09-1124388	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	42166.7300	1.00	42,166.73	
091	04-79112	09/13/17	09-1124388	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	17166.5400	1.00	17,166.54	
091	04-79112		09-1124388						Purchase Order Total			59,333.27	
091	04-79112	09/13/17	09-1124397	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1124397	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	8025.0000	1.00	8,025.00	
091	04-79112	09/13/17	09-1124397	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	04-79112	09/13/17	09-1124397	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1124397						Purchase Order Total			16,774.99	
091	04-79112	09/13/17	09-1124402	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	13203.0000	1.00	13,203.00	

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091	O4-79112		O9-1124402							Purchase Order Total		13,203.00	
091	O4-79112	09/13/17	O9-1124404	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	O4-79112		O9-1124404							Purchase Order Total		3,545.83	
091	O4-79112	09/13/17	O9-1124407	12/27/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	320.0000	1.00	320.00	
091	O4-79112		O9-1124407							Purchase Order Total		320.00	
091			31	Purchase Orders						Agency Total		472,919.18	